

TAX INVOICE



S.V.MEDICAL AND SURGICAL AGENCIES

D.NO:1-10-120, ROAD NO: 8F, DWARAKAPURAM, GST NO: 36ACJFS5903K1ZR
 DILSUKHNAGAR, HYDERABAD-500060. D.L.NO.20B: TG/25/02/2015-8616
 Phone: 040-24056788, 8332812972 D.L.NO.21B: TG/25/02/2015-8617
 Email: svmedicalandsurgical@gmail.com



IRN NO : 30fd029eee540e85a56013376f03b3001a1b306b5828194f3a66fd06a1a1 ACK NO:112418859653838 ACK DATE:12/01/2024

To,
DCDC HEALTH SERVICES PRIVATE LIMITED
 First Floor
 C-185, Rewari Line Industrial
 Mayapuri, Phase -II
 New Delhi
Delhi-110064
 Ph: ,
 State Code: 07

TAX INVOICE NO : NQ-0516
 INVOICE DATE : 12/01/2024
 !No.Of.CASES : 65
 !P.O.No : 118-012024-24708
 !P.O.Date : 05/01/2024
 !Transport : AP29TB9757
 !DL No.1 :
 !DL No.2 :
 :GSTNo : 07AAFCD0204K1Z1

PRODUCT NAME	PACK	HSN.CODE	MFG	BATCH NO	EXPIRY	QTY	M.R.P	RATE	AMOUNT	GST%
NS (BORN)	500 ML	30049099	BORN H	CNS23105	09/25	288	39.04	19.30	5558.40	12.00
NS (BORN)	500 ML	30049099	BORN H	CNS23003	09/25	120	39.04	19.30	2316.00	12.00
NS (BORN)	500 ML	30049099	BORN H	CNS23004	09/25	1080	39.04	19.30	20844.00	12.00
NS (BORN)	500 ML	30049099	BORN H	CNS23106	09/25	12	39.04	19.30	231.60	12.00
NS (IHL)	100ML	30049099	IHL LI	3C40212	11/26	200	22.00	9.50	1900.00	12.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
 DATE 13/11/24
 TIME 4:00pm RECEIVED BY [Signature]

Note: DELV: DCDC KIDNEY CARE - KORUTLA - 9676017674.

Our Banks: ICICI BANK, A/C NO:024305500298, DILSUKHNAGAR BRANCH, IFSC:ICIC0000243
 KOTAK MAHINDRA BANK, A/C.NO: 4911908332, DILSUKHNAGAR BRANCH, IFSC:KKBK0007472

GST%	TAXABLE	IGST TAX	SGST TAX	SubTotal:	30850.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	3702.00
12%	30850.00	3702.00	0.00	TCS Amt:	0.00
18%	0.00	0.00	0.00	Freight Amt:	0.00
28%	0.00	0.00	0.00	Rounding:	0.00

Thirty Four Thousand Five Hundred Fifty Two Rupees Only NET AMOUNT: **34552.00**

- All Supplies will be against P.D Cheques, Interest @24% will be charged from 21st day of invoice.
- Taxes are applicable, as inforce & Payment will not be accepted with out valid receipt.
- Goods supplied under this bill donot contravene Section 18 of the drugs act 1940
- Goods once sold will not be taken back.
- GST Tax to be paid by service recipient i.e., Inward Supplier as per clause No-17 as inserted by Notification No 28/2019 Integrated Tax Rate and clause No -15 as Inserted by Notification No 29/2019 - Central Tax Rate dated 31-12-2019 and service is under reverse charge mechanism(RCM)
- All Disputes are subject to Ranga Reddy Jurisdiction Only.



For S.V.MEDICAL AND SURGICAL AGENCIES
[Signature]
 AUTHORISED SIGNATORY

CHECKED BY :