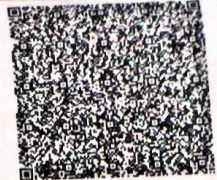


TAX INVOICE

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 : a60e3e34f6d63df842971cbd7acb8415db702ef88ccef348f7b6f1c72075 ACK NO:112419545507105 ACK DATE:12/03/2024

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-0608  
 INVOICE DATE : 12/03/2024  
 !No.Of.CASES : 80  
 !P.O.No : 137-032024-25393  
 !P.O.Date : 05/03/2024  
 !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%
AQUALIVE NS	500ML	30049099	ZEE LA (N)213		10/25	2000	39.00	19.30	38600.00	12.00

Stock/No. of Boxes Received **80 boxes**  
 Subject to Physical Check  
 Name/Employee Code **NAVEEN, DC02796**  
 Centre Name **D.H. Jangaon**  
 Date/Time **12/03/2024**  
 Signature **Naveen**

Stock/No. of Boxes Received **80 Boxes**  
 Subject to Physical Check  
 Name/Employee Code **DC02796**  
 Centre Name **D.H. Jangaon**  
 Date/Time **12/03/2024**  
 Signature **Naveen** 9852670214

Note: DELIVERY: DCDC HEALTH SERVICES - JANGAON - 9014879397.

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:
0%	0.00			38600.00
5%	0.00			Less Disc: 0.00
12%	38600.00	4632.00	0.00	GST Amt: 4632.00
18%	0.00	0.00	0.00	TCS Amt: 0.00
28%	0.00	0.00	0.00	Freight Amt: 0.00
				Rounding: 0.00

Forty Three Thousand Two Hundred Thirty Two Rupees Only **NET AMOUNT: 43232.00**

- 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 ie., 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.

E.&O.E.

FOR S.V.MEDICAL AND SURGICAL AGENCIES

AUTHORISED SIGNATORY

CHECKED BY :