

TAX INVOICE



S.V.MEDICAL AND SURGICAL AGENCIES

D.NO:1-10-120, ROAD NO: 8F, DWARAKAPURAM,
DILSUKHNAGAR, HYDERABAD-500060.
Phone: 040-24056788, 8332812972
Email: svmedicalandsurgical@gmail.com

GST NO: 36ACJFS5903K1ZR
D.L.NO.20B: TG/25/02/2015-8616
D.L.NO.21B: TG/25/02/2015-8617



IRN NO : 5296d4f85d8fcee6665eb2f371daac4592538e9fef94b5036ebc15a9948e ACK NO:112419324733084 ACK DATE:23/02/2024

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-0575
INVOICE DATE : 23/02/2024
!No.Of.CASES : 81
!P.O.No : 137-022024-25054
!P.O.Date : 07/02/2024
!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 (IHL)	500ML	30049099	IHL LI	3C340139	11/26	1125	39.00	19.30	21712.50	12.00
NS (BORN)	500 ML	30049099	BORN H	CNS23105	09/25	875	39.04	19.30	16887.50	12.00
NS (IHL)	100ML	30049099	IHL LI	4C340023	12/26	100	22.00	9.50	950.00	12.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

81 Box
DL02795
D.H. Jangaon
24-02-2024
G.A.L. M.No. 9014879397

Note: DELV: 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:	39550.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	4746.00
12%	39550.00	4746.00	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

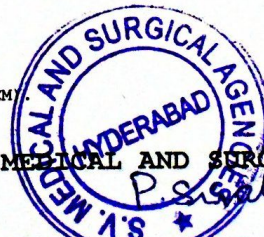
Forty Four Thousand Two Hundred Ninty Six Rupees Only

NET AMOUNT: 44296.00

- 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 :