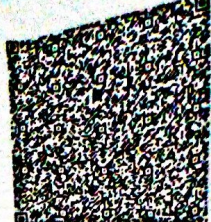


**TAX INVOICE**



**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 : 1c25df7b5cbd0b3752d7d3eba521feb3bf16dlb58f0a5cfe094fd672ba02 ACK NO:112421914965654 ACK DATE:20/09/2024

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 : SR-0232**  
**INVOICE DATE : 20/09/2024**  
 !No.Of.CASES : 81  
 !P.O.No : 137-092024-27430  
 !P.O.Date : 04/09/2024  
 !Transport : AP29TB9757  
 !DL No.1 :  
 !DL No.2 :  
 :GSTNO : 07AAFC0204K1Z1

PRODUCT NAME	PACK	HSN.CODE	MFG	BATCH NO	EXPIRY	QTY	M.R.P	RATE	AMOUNT	GST%
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24521	07/26	2000	39.00	19.30	38600.00	12.00
D25 (IHL )	100ml	30049099	IHL LI	4AD40013	10/25	100	22.35	14.00	1400.00	12.00



Stock/No. of Boxes Received 81 boxes  
 Subject to Physical Check  
 Name/Employee Code Alaven DC02996  
 Centre Name Jangaon  
 Date/Time 21/9/24 7:00 PM  
 Signature Alaven M. No. 9652670219

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:
0%	0.00			40000.00
12%	40000.00	4800.00	0.00	Less Disc: 0.00
18%	0.00	0.00	0.00	GST Amt: 4800.00
28%	0.00	0.00	0.00	TCS Amt: 0.00
				Freight Amt: 0.00
				Rounding: 0.00

Forty Four Thousand Eight Hundred Rupees Only

NET AMOUNT: **44800.00**

- 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  
  
 P. Srinivasulu  
 AUTHORIZED SIGNATORY

CHECKED BY :