S.V. TECHNOLOGIES

10-96/5/1. Prem Vijay Nagar Colony, Malkajgiri, Hyderabad - 500 047 **TELENGANA STATE**

MOBILE: 9440040314/9704383049

E.mail:svthyd@gmail.com/svtechnologies97@gmail.com

PERFORMA – INVOICE

To, M/S. DCDC HEALTH SERVICE PVT LTD, C-185,1ST FLOOR, MAYAPURI INDUSTRAIL AREA, PHASE - II, NEW DELHI - 110064 KIND ATT: GURJEET KAUR - 8506000148.

INV NO :- 0029 :- 07-05-2023 DATE **Order No**

Date D.C. No

PAN NO

:- 123-062023-22759-6 :- 07-06-2023.

Rs. 513/-

Rs. 2,850-00

D.C. Date

CUSTOMER GST: 07AAFCD0204K1Z1

Delivery Location:

RED GARBAGE BIG

3)

4)

5)

DC DC HEALTH SERVICES PVT LTD, Mahadevpur, Bhupalapally , Dist - 505504

GST TAXES TOTAL - PRICE TOTAL UNIT PRICE HSN CODE OTY DESCRIPTION @18% Rs. 513/-Rs. 2,850-00 Rs. 2.850-00 30KGS Rs.95/-BLUE GARBAGE BAG - BIG 3923 Rs. 2,850-00 Rs. 513/-Rs.95/-Rs. 2,850-00 BLUE GARBAGE BAG - SMALL 30KGS 2) Rs. 2,850-00 Rs. 513/-Rs. 2,850-00 Rs. 95/-30KGS

Rs. 95/-

30KGS

RED GARBAGE SMALL Rs. 513/-Rs. 2,850-00 Rs. 2,850-00 Rs. 95/-YELLOW GARBAGE BIG **30KGS** Rs. 2,850-00 Rs. 513/-Rs. 2,850-00 Rs. 95/-30KGS YELLOW GARBAGE SMALL Rs. 17,100-00 Rs.3.078-00 Total **IGST @ 18%** Rs. 3,078-00 240 Kgs Rs. 20,178 - 00 G. Total With Taxes Rs. 1,850-00 **Add Transportation Charges** Rs. 22,028-00

Rs. 2,850-00

Our Bank Details:-S.V. TECHNOLOGIES UNION BANK OF INDIA (A.B) MALKAJGIRI, HYDERABAD

A/c No IFSC CODE MICR No of the Bank :- 500011070

:- 112011011000230 :- UBIN0811203

(Rupees Twenty Two Thousand and Twenty Eight Only)

Total

- No claims will entertained for los, damage incurred in transit after the goods have been delivered in good condition to Railway / Lorry, Goods are not returnable when once purchased.
- Subject to Hyderabad Jurisdiction.

Interest at 12% P.A will be charged on unpaid bills.

- 10% will be deducted from the value of the goods. For the goods received by us as a service charges, on and above the breakage and any other losses.
- I / We hereby certify that my/our registration certificate under the Hyderabad Sales Tax Act 1989 is in force on the date on which the sale of goods specified in the bill/cash memo is made me/us and that the transaction of else covered by this bills / cash memo has been effected by me/us in the regular hour of my / our business.

Our Registration Nos:-

:- 36AHKPM4838P1ZJ GST NO :- AHKPM4838P PAN NO

For S.V.TECHNOLOGIES

Authorized Signature