

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 : 7448c5ea481381c0e66224ebc0402932aee0a8ff46fd56d8021305ce925c ACK NO:112421836860789 ACK DATE:13/09/2024

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-0217
INVOICE DATE : 13/09/2024
 !No.Of.CASES : 64
 !P.O.No : 118-092024-27421
 !P.O.Date : 04/09/2024
 !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)24523	07/26	350	39.00	19.30	6755.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24521	07/26	175	39.00	19.30	3377.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24522	07/26	975	39.00	19.30	18817.50	12.00
NS (IHL)	100ML	30049099	IHL LI	4C40551	07/27	200	22.00	9.50	1900.00	12.00
D25 (IHL)	100ml	30049099	IHL LI	4AD40013	10/25	200	22.35	14.00	2800.00	12.00

* NS: 500ul 59 BAR Demand, 1475 ✓
 NS 100ml 1 BAR Demand, NS Demand,
 P.D 100ml 1 BAR Demand.
 (Signature)
 14/9/24.

Stock/No. of Boxes Received 61
 Subject to Physical Check
 Name/Employee Code Rama Krishna Deo Duse
 Centre Name Korutla
 Date/Time 14/9/24 3:30 PM
 Signature (Signature) M. No. 9676017674

Note: DELV : DCDC HEALTH SERVICES - 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:	33650.00
0% :	0.00			Less Disc:	0.00
5% :	0.00	0.00	0.00	GST Amt:	4038.00
12% :	33650.00	4038.00	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 Seven Thousand Six Hundred Eighty Eight Rupees Only **NET AMOUNT: 37688.00**

- 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 :