

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 : 932345ca94edffdc6dabfdald9e28aacf5e069ef705372ebe06d35d524 ACK NO:112318141580344 ACK DATE:09/11/20

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-0418
INVOICE DATE : 09/11/2023
 !No.Of.CASES : 63
 !P.O.No : 118-112023-24263
 !P.O.Date : 06/11/2023
 !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)094		02/25	1500	34.83	19.30	28950.00	12.00
NS (IHL)	100ML	30049099	IHL ME 3C40021		09/26	200	22.00	9.50	1900.00	12.00
D25 (REALCADE)	100 ML	30049099	Realca VA3080009		05/24	100	21.28	14.00	1400.00	12.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE 10/11/23
 TIME 3:30PM RECEIVED BY [Signature]

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:	Amount
0%	0.00			32250.00	32250.00
5%	0.00	0.00	0.00	Less Disc:	0.00
12%	32250.00	3870.00	0.00	GST Amt:	3870.00
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

Thirty Six Thousand One Hundred Twenty Rupees Only

NET AMOUNT: **36120.00**

- 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 29/2019. 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.

CHECKED BY :

For S.V. MEDICAL AND SURGICAL AGENCIES

[Signature]
 AUTHORISED SIGNATORY