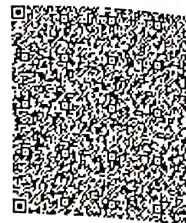


TAX INVOICE



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 :84798265e1e27de3295755c2b329565b67a8c4eea517044371e53920a2e2 ACK NO:112420291935452 ACK DATE:14/05/2024

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-0054
 INVOICE DATE : 14/05/2024
 !No.Of.CASES : 81
 !P.O.No : 142-052024-25992
 !P.O.Date : 03/05/2024
 !Transport : AP29TB9757
 !DL No.1 :
 !DL No.2 :
 :GSTNo : 07AAFCDD0204K1Z1

PRODUCT NAME	PACK	HSN.CODE	MFG	BATCH NO	EXPIRY	QTY	M.R.P	RATE	AMOUNT	GST%
AQUALIVE NS	500ML	30049099	ZEE LA	(N)240	11/25	1950	39.00	19.30	37635.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)247	11/25	50	39.00	19.30	965.00	12.00
AQUALIVE NS	100ML	30049099	ZEE LA	2824-100	03/27	100	22.00	9.50	950.00	12.00

Stock/No. of Boxes Received 81
 Subject to Physical Check
 Name/Employee Code Raveinder
 Centre Name : Godavarikhani
 Date/Time 14/5/24
 Signature [Signature] M. No. 8500175310

Note: DELV: DCDC HEALTH SERVICES - GODAVARIKHANI - 8500175310.

Our Banks: ICICI BANK, A/C NO:024305500298, DILSUKHNAGAR BRANCH, IFSC:ICIC0000243
 KOTAK MAHINDRA BANK, A/C.NO: 4911908332, DILSUKHNAGAR BRANCH, IFSC:KKBK0007472

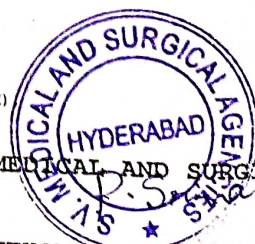
GST%	TAXABLE	IGST TAX	SGST TAX	SubTotal:
0%	0.00			39550.00
5%	0.00	0.00	0.00	Less Disc: 0.00
12%	39550.00	4746.00	0.00	GST Amt: 4746.00
18%	0.00	0.00	0.00	TCS Amt: 0.00
28%	0.00	0.00	0.00	Freight Amt: 0.00
				Rounding: 0.00

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 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.

E.&O.E.



For S.V.MEDICAL AND SURGICAL AGENCIES

AUTHORISED SIGNATORY

CHECKED BY :