TAX INVOICE

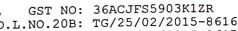


S.V.MEDICAL AND SURGICAL AGENCIES

D.NO:1-10-120, ROAD NO: 8F, DWARAKAPURAM, 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

Phone: 040-24056788, 8332812972

Email: symedical and surgical @gmail.com



D.L.NO.21B: TG/25/02/2015-8617

IRN NO :3a9c3d5d1d9bd9f9dfdc8b1d45750222c1b823405fb1e1df0c31f898d2aa ACK NO:112421130135123 ACK DATE:19/07/2024

TAX INVOICE NO : SR-0141 To, INVOICE DATE : 19/07/2024 DCDC HEALTH SERVICES PRIVATE LIMITED 40 !No.Of.CASES First Floor : 117-072024-26574 !P.O.No C-185, Rewari Line Industrial !P.O.Date : 04/07/2024 !Transport : AP29TB9757 Mayapuri, Phase -II New Delhi !DL No.1 Delhi-110064 !DL No.2 Ph:, : 07AAFCD0204K1Z1 :GSTNo State Code: 07

RATE AMOUNT GST% PACK HSN.CODE MFG BATCH NO EXPIRY QTY M.R.P PRODUCT NAME
 500ML
 30049099
 ZEE LA (N)360
 02/26
 900
 39.00
 19.30
 17370.00
 12.00

 500ML
 30049099
 ZEE LA (N)366
 02/26
 100
 39.00
 19.30
 1930.00
 12.00
AOUALIVE NS AQUALIVE NS

> Stock/No. of Boxes Received40 Subject to Physical Check DC03201 Name/Employee Code DCUSTON Centre Name DAATMA JUY! Date/Time 21/4/24 No 9/2/462307

Note: DELV: DCDC HEALTH SERVICES - DHARMAPURI - 9849156742.

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

TAXABLE IGST TAX SGST TAX SubTotal: 19300.00 GST% 0.00 Less Disc: 0%: 0.00 0.00 GST Amt: 2316.00 5%: 0.00 0.00 TCS Amt: 0.00 0.00 19300.00 2316.00 12%: 0.00 0.00 0.00 0.00 Freight Amt: 18%: Rounding: 0.00 0.00 0.00 0.00 288:

Twenty One Thousand Six Hundred Sixteen Rupees Only

NET AMOUNT:

21616.00

1.All Supplies will be against P.D Cheques, Interest @24% will be charged from 21st day of invoice.

2.Taxes are applicable as inforce & Payment will not be accepted with out valid receipt.

3.Goods supplied under this bill donot contravene Section 18 of the drugs act 1940

4. Goods once sold will not be taken back.

5.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

6.All Disputes are subject to Ranga Reddy Jurisdiction Only.

E. &O. E.

For S.V.M

ICAL AGENCIES

AUTHORISED SIGNATORY

HYDERABAD

CHECKED BY :