

TAX INVOICE



S.V.MEDICAL AND SURGICAL AGENCIES

D.NO:1-10-120, ROAD NO: 8F, DWARAKAPURAM,  
DILSUKHNAGAR, HYDERABAD-500060.  
Phone: 040-24056788, 8332812972  
Email: svmedicalandsurgical@gmail.com

GST NO: 36ACJFS5903K1ZR  
D.L.NO.20B: TG/25/02/2015-8616  
D.L.NO.21B: TG/25/02/2015-8617



IRN NO :47d32c3273eb07c34d7104081fad707656b2ec55ad350e15e55e2d62efe8 ACK NO:112421792485709 ACK DATE:10/09/2024

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-0207  
INVOICE DATE : 10/09/2024  
!No.Of.CASES : 40  
!P.O.No : 145-092024-27419  
!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)360	02/26	425	39.00	19.30	8202.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)366	02/26	125	39.00	19.30	2412.50	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)24523	07/26	275	39.00	19.30	5307.50	12.00



Stock/No. of Cases Received ..... 40  
Subject to Physical Check  
Name/Employee Code M. Juman / DC02882  
Centre Name Gandhi  
Date/Time 10-9-24 2:00PM  
Signature [Signature] M. No. ....

Note: DELIVERY : GANDHI HOSPITAL , SECUNDERABAD.

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	
0%	0.00			SubTotal: 19300.00
5%	0.00	0.00	0.00	Less Disc: 0.00
12%	19300.00	2316.00	0.00	GST Amt: 2316.00
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

Twenty One Thousand Six Hundred Sixteen Rupees Only

NET AMOUNT: 21616.00

- 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.

CHECKED BY :

For S.V.MEDICAL AND SURGICAL AGENCIES  
[Signature]  
AUTHORISED SIGNATORY

