

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 : eabd4be2dea4dd83066e895e6915520db98b092674aaa6aba41786d25262 ACK NO:112318528306699 ACK DATE:15/12/2023

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-0470
 INVOICE DATE : 15/12/2023
 !No.Of.CASES : 48
 !P.O.No : 141-122023-24471
 !P.O.Date : 07/12/2023
 !Transport : NAVATA ROAD TRANSPOR
 !DL No.1 :
 !DL No.2 :
 :GSTNo : 07AAAFCD0204K1Z1

| PRODUCT NAME | PACK | HSN.CODE | MFG | BATCH NO | EXPIRY | QTY | M.R.P | RATE | AMOUNT | GST% |
|--------------|-------|----------|--------|----------|--------|------|-------|-------|----------|-------|
| AQUALIVE NS | 500ML | 30049099 | ZEE LA | (N)149 | 03/25 | 75 | 39.00 | 19.30 | 1447.50 | 12.00 |
| AQUALIVE NS | 500ML | 30049099 | ZEE LA | (N)150 | 03/25 | 1125 | 39.00 | 19.30 | 21712.50 | 12.00 |

Stock/No. of Boxes Received 48
 Subject to Physical Check
 Name/Employee Code DC02846
 Centre Name : Mahabubabad
 Date/Time 15/12/2023
 Signature ... S. Shankar ... M. No. 9533524493

Note: DELV: DCDC KIDNEY CARE - MAHABUBABAD - 8179863669.

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: 23160.00 |
| 5% | 0.00 | 0.00 | 0.00 | Less Disc: 0.00 |
| 12% | 23160.00 | 2779.20 | 0.00 | GST Amt: 2779.20 |
| 18% | 0.00 | 0.00 | 0.00 | TCS Amt: 0.00 |
| 28% | 0.00 | 0.00 | 0.00 | Freight Amt: 0.00 |
| | | | | Rounding: -0.20 |

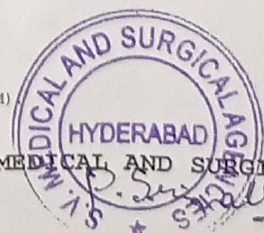
Twenty Five Thousand Nine Hundred Thirty Nine Rupees Only

NET AMOUNT: 25939.00

- 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 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)
- All Disputes are subject to Ranga Reddy Jurisdiction Only.

E.&O.E.

CHECKED BY :



For S.V.MEDICAL AND SURGICAL AGENCIES

AUTHORISED SIGNATORY