

S.V. Technologies

Technologies for Next Generation

Plot No. 21, H.No. 10-96/5/1,
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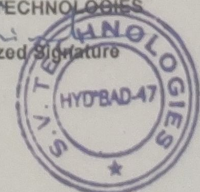
CASH-BILL - TAX-INVOICE

To, M/S. DCDC HEALTH SERVICE PVT LTD, C-185, 1 ST FLOOR, MAYAPURI INDUSTRIAL AREA, PHASE - II, NEW DELHI - 110064 KIND ATT: <i>Anshuman Pathak 8851337558..</i>				INV NO :- 0090 DATE :- 04-01-2024 Order No :- 136-122023-24468 Date :- 07-12-2023. D.C. No :- D.C. Date :-			
Delivery Location: DH, Jagtial Govt.General Hospital, Opp-Jagtial Municipal Office, Dist-Jagtial, 505327 Contact No : 9908470353				CUSTOMER GST : 07AAFCD0204K1Z1 PAN NO :			
S.L. NO	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	HSN CODE	GST TAXES @18%	TOTAL - PRICE
1).	YELLOW GARBAGE BIG	30 KGS	Rs. 95/-	Rs. 2,850-00	3923	Rs. 513-00	Rs. 2,850-00
2).	YELLOW GARBAGE SMALL	10 KGS	Rs. 95/-	Rs. 950-00		Rs. 717-00	Rs. 950-00
3	RED GARBAGE BIG	30 KGS	Rs. 95/-	Rs. 2,850-00		Rs. 513-00	Rs. 2,850-00
4	GREEN GARBAGE BAG - BIG	20 KGS	Rs. 85/-	Rs. 1,700-00		Rs. 306-00	Rs. 1,700-00
5	BLUE GARBAGE BAG - BIG	20 KGS	Rs. 95/-	Rs. 1,900-00		Rs. 342-00	Rs. 1,900-00
Total						Rs. 1,845- 00	Rs. 10,250-00
IGST @ 18%							Rs. 1,845 - 00
G. Total With Taxes							Rs. 12,095-00
Add Transport Charges							Rs. 1,800 - 00
Total							Rs. 13,895 - 00
Our Bank Details:- S.V. TECHNOLOGIES UNION BANK OF INDIA (A.B) MALKAJGIRI, HYDERABAD A/c No :- 112011011000230 IFSC CODE :- UBIN0811203 MICR No of the Bank :- 500011070			(Rupees Thirteen Thousand Eight Hundred and Ninty Five Only)				

- > No claims will entertained for loss, damage incurred in transit after the goods have been delivered in good condition to Railway / Lorry. Goods are not returnable when once purchased.
- > Subject to Hyderabad Jurisdiction.
- > Interest at 12% P.A will be charged on unpaid bills.
- > 10% will be deducted from the value of the goods. For the goods received by us as a service charges, on and above the breakage and any other losses.
- > I / We hereby certify that my/our registration certificate under the Hyderabad Sales Tax Act 1989 is in force on the date on which the sale of goods specified in the bill/cash memo is made me/us and that the transaction of else covered by this bills / cash memo has been effected by me/us in the regular hour of my / our business.

Our Registration Nos:-
 GST NO :- 36AHKPM4838P1ZJ
 PAN NO :- AHKPM4838P

For S.V. TECHNOLOGIES
 Authorized Signature



Stock/No. of Boxes Received 3 Bags
 Subject to Physical Chec
 Name/Employee Code DC02809
 Centre Name Jagtial
 Date/Time 18/01/2024
 Signature [Signature] M. No 9908470353

MANUFACTURERS : UPS | INVERTER | SOLAR PRODUCT | STABILIZERS

DEALERS FOR : APC, EMERSON, FSP, BPPE, socomec, LUMINOUS, MICROTEK

SMF BATTERIES : EXIDE, SURYA

UPS AVAILABLE ON GEM PORTAL

Form No. 5

CASH RECEIPT T No.

888883

NAVATA ROAD TRANSPORT

C053102-3

Station :

JTY				
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Weight : 0

Way Bill No. 13/01/2024

CDM :

Date : HKTD

D C D C HEALTH

From :

Received from

	Rs.	Ps.
Freight & Other Charges		542.00
Under Charges		0.00
Demurrage Charges		0.00
Notice Charges		0.00
Other Charges		0.00
Total		542.00
GST		0.00
GRAND TOTAL		542.00

(Rupees Paise only)

Date of Receipt

Date of Delivery :

15/01/2024

16/01/2024

Signature of the Party

/CUSTOMER COPY/

Signature of Clerk/Agent