

TAX INVOICE



S.V.MEDICAL AND SURGICAL AGENCIES

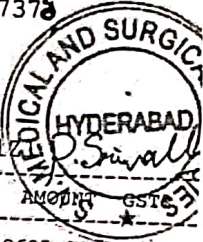
D.NO:1-10-120, ROAD NO: 8F, DWARAKAPURAM, GST NO: 36ACJFS5903K1ZR  
 DILSUKHNAGAR, HYDERABAD-500060. D.L.NO.20B: TG/25/02/2015-8616  
 Phone: 040-24056788, 8332812972 D.L.NO.21B: TG/25/02/2015-8617  
 Email: svmedicalandsurgical@gmail.com



IRN NO : f54bc9a1844c95c5cc90318c06b83ed23d537cf1ec5eb362964d18d2a743 ACK NO:112421836871448 ACK DATE:13/09/2024

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-0218  
 INVOICE DATE : 13/09/2024  
 !No.Of.CASES : 20  
 !P.O.No : 136-092024-27375  
 !P.O.Date : 04/09/2024  
 !Transport : AP29TB9757  
 !DL No.1 :  
 !DL No.2 :  
 :GSTNo : 07AAFCD0204K1



PRODUCT NAME	PACK	HSN.CODE	MFG	BATCH NO	EXPIRY	QTY	M.R.P	RATE	AMOUNT	GST
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24523	07/26	450	39.00	19.30	8685.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24521	07/26	50	39.00	19.30	965.00	12.00

Stock/No. of Boxes Received ..... 500 NS Received  
 Subject to Physical Check  
 Name/Employee Code ..... Anji Dc02809  
 Centre Name ..... Jagtial  
 Date/Time ..... 17/09/2024  
 Signature ..... Anji M.No. 9908470353

Note: DELV: DCDC HEALTH SERVICES - JAGTIAL - 9908470353.

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:	9650.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	1158.00
12%	9650.00	1158.00	0.00	TCS Amt:	0.00
18%	0.00	0.00	0.00	Freight Amt:	0.00
28%	0.00	0.00	0.00	Rounding:	0.00

Ten Thousand Eight Hundred Eight Rupees Only

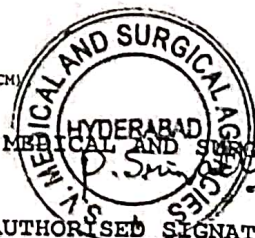
NET AMOUNT: 10808.00

- 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.



14/09/24



For S.V.MEDICAL AND SURGICAL AGENCIES  
 AUTHORIZED SIGNATORY

CHECKED BY :