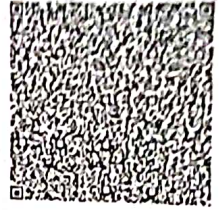


TAX INVOICE



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 :073d755c7c25aa82636365aa744872506873fc7a33c2d5f5cf215f7dc310 ACK NO:112421811805169 ACK DATE:11/09/2024

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-0213
 INVOICE DATE : 11/09/2024
 !No.Of.CASES : 33
 !P.O.No : 136-092024-27375
 !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	125	39.00	19.30	2412.50	12.00
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	175	39.00	19.30	3377.50	12.00
D25 (IHL)	100ml	30049099	IHL LI 4AD40013		10/25	200	22.35	14.00	2800.00	12.00
NS (IHL)	100ML	30049099	IHL LI 4C40551		07/27	100	22.00	9.50	950.00	12.00

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:
0%	0.00			18225.00
5%	0.00	0.00	0.00	Less Disc: 0.00
12%	18225.00	2187.00	0.00	GST Amt: 2187.00
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 Thousand Four Hundred Twelve Rupees Only

NET AMOUNT: 20412.00

- 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.

Stock/No. of Boxes Received 750+200+100
 Subject to Physical Check
 Name/Employee Code Anil DC02809
 Centre Name Jagtial
 Date/Time 12.09.2024
 Signature M. No. 9908470353

For S.V.MEDICAL AND SURGICAL AGENCIES

 AUTHORIZED SIGNATORY

CHECKED BY :