

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 :7bcc7e75076458e5daef02473990a6e00c53f714c72c9afe49f08e7e3452 ACK NO:112419266693196 ACK DATE:18/02/2024

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 : NQ-0553
INVOICE DATE : 18/02/2024
!No.Of.CASES : 40
!P.O.No : 141-022024-25046
!P.O.Date : 07/02/2024
!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)198 | 10/25 | 700 | 39.00 | 19.30 | 13510.00 | 12.00 |
| AQUALIVE NS | 500ML | 30049099 | ZEE LA | (N)201 | 10/25 | 300 | 39.00 | 19.30 | 5790.00 | 12.00 |

Stock/No. of Boxes Received 40
Subject to Physical Check
Name/Employee Code D02846
Centre Name: Mahabubabad
Date/Tine 19-02-24 12:00PM
Signature S.Shadhu M.No. 93252449e

Note: DEL.MAHABUBABAD, GOVT.GENERAL HOSPITAL, PH: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 | SubTotal: |
|------|----------|----------|----------|-------------------|
| 0% | 0.00 | | | 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 |

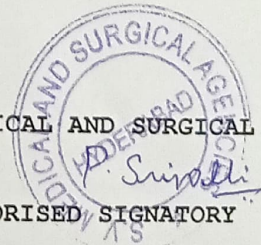
Twenty One Thousand Six Hundred Sixteen Rupees Only

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 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.

For S.V.MEDICAL AND SURGICAL AGENCIES



AUTHORISED SIGNATORY

CHECKED BY :