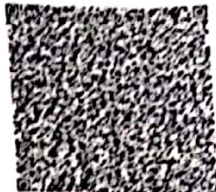


TAX INVOICE



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 : 918894b6a88e00f277ad222367665ae496f5705273193e22f8c90f157280 ACK NO:112422158469306 ACK DATE:07/10/2024

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-0268
 INVOICE DATE : 07/10/2024
 !No.Of.CASES : 81
 !P.O.No : 143-102024-27838
 !P.O.Date : 04/10/2024
 !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)24585	08/26	1200	39.00	19.30	23160.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)24584	08/26	800	39.00	19.30	15440.00	12.00
NS (IHL)	100ML	30049099	IHL LI	4C40640	08/27	100	22.00	9.50	950.00	12.00

Stock/No. of Boxes Received : 81 Boxes
 Subject to Physical Check
 Name/Employee Code : K. Ramesh
 Centre Name : G.H. SIRICILLA
 Date/Time : 08-10-2024 (8:00PM)
 Signature : [Signature] M. No. : 9704826505

Note: DELV: DCDC HEALTH SERVICES - SIRICILLA - 6304193195.

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:	39550.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	4746.00
12%	39550.00	4746.00	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

Forty Four Thousand Two Hundred Ninty Six Rupees Only

NET AMOUNT: 44296.00

- 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

 AUTHORIZED SIGNATORY

CHECKED BY :