

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 :b6ba5a9fd527ed6bd0e62d25f807b19f43925f356edbdd29c9d21e326cfb ACK NO:112317838243771 ACK DATE:16/10/2023

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-0353  
 INVOICE DATE : 16/10/2023  
 !No.Of.CASES : 100  
 !P.O.No : 145-102023-23877-5  
 !P.O.Date : 16/10/2023  
 !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)090	02/25	150	34.83	19.30	2895.00	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)094	02/25	25	34.83	19.30	482.50	12.00
AQUALIVE NS	500ML	30049099	ZEE LA	(N)095	02/25	2325	34.83	19.30	44872.50	12.00

Boxes Received ..... 100  
 Subject to Physical Check  
 Name/Employee Code ..... M. Juman/DC02882  
 Centre Name ..... Gandhi  
 Date/Time ..... 16/10/2023 / 3:00 PM  
 Signature ..... M. No.....



Note: Have A Nice Day

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:	48250.00
0%	0.00			Less Disc:	0.00
5%	0.00	0.00	0.00	GST Amt:	5790.00
12%	48250.00	5790.00	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

Fifty Four Thousand Forty Rupees Only

NET AMOUNT: 54040.00

- 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.



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AUTHORISED SIGNATORY

CHECKED BY :