

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

AGENCY  
 FIRST FLOOR, CTSNO 3812/2B/44B,  
 MARUDHAR KESARI, NEW BUS STAND ROAD,  
 BESIDE YAMAHA SHOWROOM, GADAG -582101  
 (KARNATAKA), 9448482952 / 9886644952,  
 GSTIN/UIN: 29BDNPP1212L1Z9, State Name :  
 Karnataka, Code : 29, . .

Invoice No. **HBL/MA429/24-25** Dated **25-Oct-24**  
 Mode/Terms of Payment **IMMEDIATE**  
 Reference No. & Date Other References

Billing Address  
**MARUTI AGENCY**  
 KSCMF LTD BUILDING, GODOWN NEW NO 8/C  
 #39/626, GINNING & PRESSING COMPOUND  
 VIKAS NAGAR  
 AT: HUBBALLI - 580021  
 9886644952  
 GSTIN/UIN: 29BDNPP1212L1Z9  
 State Name : Karnataka, Code : 29

Buyer's Order No. Dated  
**P.O No. : 221-092024-73-1** **20-Sep-24**  
 Terms of Delivery

**SANMATI LOGISTICS PVT LTD**  
**7411108108**  
**FRIGHT CHARGE PAID**

Ship To  
**DCDC HEALTH SERVICES PVT. LTD.**  
 Taluka Hospital Saundatti  
 Civil Hospital Saundatti, Saundatti Rd,  
 Savadatti Yallamma, 591126  
 Contact No : 8861302728  
 State Name : Karnataka, Code : 29

Bill To  
**DCDC HEALTH SERVICES PVT. LTD.**  
 C-185, 1ST FLOOR,  
 MAYAPURI INDUSTRIAL AREA, PHASE-II  
 NEW-DELHI -110064  
 Contact :  
 E-Mail :  
 Buyer's GSTIN/UIN :

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	CANDY REF 185L CSD -1952RS BS00UA0AH01T1Q71FC5L	84182100	1 NOS	12,700.00	10,762.71	NOS		10,762.71	
	IGST							1,937.29	
Total								1 NOS	₹ 12,700.00

STOCK NO. OF BILLS INVOICE NO. **1607**  
 Subject to Physical Check  
 Name/Employee Code **Ashwarya B M**  
 Centre Name **C.K. Saundatti**  
 Date/Time **9/11/24 : 7:30 PM**  
 Signature **[Signature]** M. No. **8861302728**

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84182100	10,762.71	18%	1,937.29	1,937.29
Total			1,937.29	1,937.29

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty Seven and Twenty Nine paise Only**

Company's Bank Details  
 Bank Name : ICICI BANK LTD OD A/c  
 A/c No. :  
 Branch & IFS Code:

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MARUTI AGENCY  
**MARUTI AGENCY**  
 KSCMF Ltd Building Godown New No. 8/C,  
 #39/626, Ginning & Pressing Compound,  
 Vikas Nagar, HUBBALLI-580 021.

SUBJECT TO CADAC JURISDICTION  
 This is a Computer Generated Invoice