

TAX INVOICE

<b>SANDILYA MEDY INC</b> 1-10-124, Road No: BF, Dwarakapuram, Dilshuknagar Hyderabad. DL NO: 20B&21B/TS/RR/2022-97432 GSTIN/UIN: 36AETFS0566C1ZT State Name : Telangana, Code : 36 Contact : 9032025213 E-Mail : sandilyamedyinc@gmail.com Consignee (Ship to) <b>DCDC HEALTH SERVICES PRIVATE LIMITED</b> DH BAGALKOTE BAGALKOT DISTRICT HOSPITAL DIALYSIS UNIT, NAVANAGAR VIDYAGIRI - 587102 PH.NO: 8722339951 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29 Buyer (Bill to) <b>DCDC HEALTH SERVICES PRIVATE LIMITED</b> First Floor, C-185 Mayapuri Industrial Area Phase-2 Mayapuri, New Delhi GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	Dated
	SMI/23/078	30-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	168-012024-24988	24-Jan-24
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
VRL LOGISTICS	BAGALKOT DISTRICT GOVT HOSPITAL	
Terms of Delivery		

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
48	<b>AQUALIVE NS 500ML</b>  Batch: (N) 181 Expiry: 30-Sep-25 Batch: (N) 176 Expiry: 30-Sep-25	30049099	12 %	39.00/BOX	1,200 BOTTLES (48 BOX) 1,100 BOTTLES (44 BOX)  100 BOTTLES (4 BOX)	23.00	BOTTLES		27,600.00
1	<b>NS 100ML (IHL)</b>  Batch: 3C40212 Expiry: 30-Nov-26	30049099	12 %	22.00/BOTTLES	100 BOTTLES (1 BOX) 100 BOTTLES (1 BOX)	11.00	BOTTLES		1,100.00
<b>IGST @12%</b>									28,700.00
<b>Total</b>									1,300 BOTTLES
									₹ 32,144.00

Received.  
Fayaz Ahamed.  
Date 05/02/24

Amount Chargeable (in words) **INR Thirty Two Thousand One Hundred Forty Four Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
28,700.00	12%	3,444.00	3,444.00
<b>Total: 28,700.00</b>		<b>3,444.00</b>	<b>3,444.00</b>

Tax Amount (in words) : **INR Three Thousand Four Hundred Forty Four Only**

Company's Bank Details  
 A/c Holder's Name : SANDILYA MEDY INC  
 Bank Name : HDFC Bank  
 A/c No. : 50200072960721  
 Branch & IFS Code : MOOSARAMBAGH & HDFC0004326

Remarks:  
 BEING SALE FOR THE INVOICE NO SMI/23/078; DELIVERY AT BAGALKOT DISTRICT GOVT HOSPITAL.

Declaration  
 1. Goods once sold cannot be taken back.  
 2. All Claims and disputes are subject to Rangareddy Jurisdiction only.

  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

Handwritten notes and signatures at the bottom of the page, including "13.5-195" and "700" with various scribbles.

