

way bill no - 1918 0625 3526

TAX INVOICE

**SANDILYA MEDY INC**  
 1-10-124, Road No: 8F,  
 Dwarakapuram, Dilukhnagar  
 Hyderabad.  
 DL.NO:20B&21B/TS/RR/2022-97432  
 GSTIN/UIN: 36AETFS0566C1ZT  
 State Name : Telangana, Code : 36  
 Contact : 9848930132  
 E-Mail : sandilyamedyinc@gmail.com

Consignee (Ship to)  
**DCDC HEALTH SERVICES PRIVATE LIMITED**  
 TH HANGAL  
 HANGAL TALUKA GOVT HOSPITAL  
 DIALYSIS UNIT, HANGAL- 581104  
 PH- 9113647411  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**DCDC HEALTH SERVICES PRIVATE LIMITED**  
 First Floor, C-185  
 Mayapuri Industrial Area Phase-2  
 Mayapuri, New Delhi  
 GSTIN/UIN : 07AAFCD0204K1Z1  
 State Name : Delhi, Code : 07  
 Place of Supply : Karnataka

Invoice No. <b>SMI/23/088</b>	Dated <b>20-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>158-022024-25256</b>	Dated <b>16-Feb-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>VRL LOGISTICS</b>	Destination <b>HANGAL</b>
Terms of Delivery	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
40	<b>AQUALIVE NS 500ML</b>  Batch: (N)201 Expiry: 31-Oct-25 Batch: (N)202 Expiry: 31-Oct-25	30049099	12 %	39.00/BOX	1,000 BOTTLES (40 BOX) 725 BOTTLES (29 BOX) 275 BOTTLES (11 BOX)	23.00	BOTTLES		23,000.00
1	<b>NS 100ML (IHL)</b>  Batch: 4C340023 Expiry: 31-Dec-26	30049099	12 %	22.00/BOTTLES	100 BOTTLES (1 BOX) 100 BOTTLES (1 BOX)	11.00	BOTTLES		1,100.00
1	<b>D 25% 100ML(REALCADE)</b>  Batch: VA3080016 Expiry: 31-Dec-24	30049099	12 %	21.28/BOTTLES	100 BOTTLES (1 BOX) 100 BOTTLES (1 BOX)	14.00	BOTTLES		1,400.00
<b>IGST @12%</b>									25,500.00
									3,060.00
<b>Total</b>						1,200 BOTTLES			<b>₹ 28,560.00</b>

Stock No. of boxes received ..... 42 Boxes  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... I. H. Hangal  
 Date/Time ..... 26/02/2024 2:30pm  
 Signature ..... [Signature] M. No. ....

Amount Chargeable (in words) **INR Twenty Eight Thousand Five Hundred Sixty Only**  
 Total **₹ 28,560.00**  
 E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
25,500.00	12%	3,060.00	3,060.00
<b>Total: 25,500.00</b>		<b>3,060.00</b>	<b>3,060.00</b>

Tax Amount (in words) : **INR Three Thousand Sixty Only**

Remarks:  
 Being Credit Sales to DCDC Health Services Pvt. Ltd., vide B.No. SMI/23/088 . DELIVERY AT HANGAL, KARNATAKA.

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



SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

*60842%*