

TAX INVOICE

SANDILYA MEDY INC
 1-10-124, Road No: 8F,
 Owarakapuram, Dilaukhnagar
 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 HONNAVAR
 HONNAVAR TALUKA GOVT HOSPITAL
 VILLAGE SALKOD
 PIN:581334
 PH:8105942976
 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. SMI/23/092	Dated 19-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 160-032024-25677	Dated 18-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through VRL LOGISTICS LTD	Destination HONNAVAR
Terms of Delivery	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
40 ✓	AQUALIVE NS 500ML Batch: (N) 241 Expiry: 30-Nov-25	30049099	12 %	39.00/BOX	1,000 BOTTLES (40 BOX) 1,000 BOTTLES (40 BOX)	23.00	BOTTLES		23,000.00
1 ✓	NS 100ML (IHL) Batch: 4C340217 Expiry: 31-Jan-27	30049099	12 %	22.00/BOTTLES	100 BOTTLES (1 BOX) 100 BOTTLES (1 BOX)	11.00	BOTTLES		1,100.00
1 ✓	D 25% 100ML (REALCADE) 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
									25,500.00
									3,060.00
IGST @12%									
Total									₹ 28,560.00



Stock/No. of Boxes Received 42 box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 26/3/2024
 Signature
 606 4200

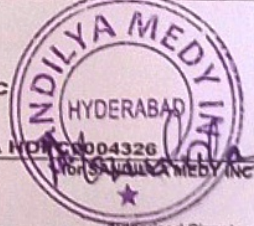
Amount Chargeable (in words) **INR Twenty Eight Thousand Five Hundred Sixty Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
25,500.00	12%	3,060.00	3,060.00
Total: 25,500.00		3,060.00	3,060.00

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

Remarks:
 Being Credit Sales to DCDC Health Services Pvt. Ltd., vide B.No. SMI/23/092; Delivery at TH HONNAVAR, KARNATAKA

Company's Bank Details
 A/c Holder's Name : SANDILYA MEDY INC
 Bank Name : HDFC Bank
 A/c No. : 50200072960721
 Branch & IFS Code : MOOSARAMBAGH & HOFC0004326
 For SANDILYA MEDY INC



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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

606 4200