

TAX INVOICE

SANDILYA MEDY INC 1-10-124, Road No: 8F, Dwarakapuram, Dilisukhnagar Hyderabad. DL.NO:20B&21B/TS/RR/2022-97432 GSTIN/UID: 36AETFS0566C1ZT State Name : Telangana, Code : 36 Contact : 9032025213 E-Mail : sandilyamedyinc@gmail.com Consignee (Ship to)	Invoice No.	Dated
	SMI/23/077	30-Jan-24
DCDC HEALTH SERVICES PRIVATE LIMITED THATHANI TALUKA GENERAL HOSPITAL, ATHANI DIALYSIS UNIT, NEAR KARNATAKA BANK, MIRAJ ROAD BASVARESHWAR CIRCLE - 591304 PH.NO: 8618706258 GSTIN/UID : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
DCDC HEALTH SERVICES PRIVATE LIMITED First Floor, C-185 Mayapuri Industrial Area Phase-2 Mayapuri, New Delhi GSTIN/UID : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi	Buyer's Order No.	Dated
	169-012024-25001	25-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	VRL LOGISTICS	TALUKA GENERAL HOSPITAL
	Terms of Delivery	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
80	AQUALIVE NS 500ML Batch: (N) 181 Expiry: 30-Sep-25 Batch: (N) 173 Expiry: 30-Sep-25 Batch: (N) 176 Expiry: 30-Sep-25	30049099	12 %	39.00/BOX	2,000 BOTTLES (80 BOX) 1,875 BOTTLES (75 BOX) 100 BOTTLES (4 BOX) 25 BOTTLES (1 BOX)	23.00	BOTTLES		46,000.00
1	NS 100ML (IHL) 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
2	D 25% 100ML(REALCADE) Batch: VA3080010 Expiry: 31-May-24	30049099	12 %	21.28/BOTTLES	200 BOTTLES (2 BOX) 200 BOTTLES (2 BOX)	14.00	BOTTLES		2,800.00
IGST @12%									49,900.00
5,988.00									
Total					2,300 BOTTLES				₹ 55,888.00

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

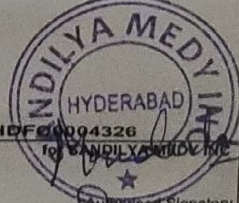
Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
49,900.00	12%	5,988.00	5,988.00
Total: 49,900.00		5,988.00	5,988.00

Tax Amount (in words) : **INR Five Thousand Nine Hundred Eighty Eight Only**

Remarks: BEING SALE FOR THE INVOICE NO SMI/23/077 ; DELIVERY AT TALUKA GENERAL HOSPITAL , ATHANI.

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**


 Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Received

I/C

03/02/24

135 51

83

Box 14/4

Adno 8200

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