

TAX INVOICE

**SANDILYA MEDY INC**  
 1-10-124, Road No. 8F,  
 Dwarakapuram, Dilsukhnagar  
 Hyderabad.  
 DL NO: 208A218/TS/RR/2022-97432  
 GSTIN/UIN: 36AETFS0866C1Z1  
 State Name: Telangana, Code: 36  
 Contact: 9848930132  
 E-Mail: sandilyamedyinc@gmail.com

Consignee (Ship to)  
**DCDC HEALTH SERVICES PRIVATE LIMITED**  
 DH KARWAR  
 DISTRICT CIVIL HOSPITAL  
 DIALYSIS UNIT  
 KARWAR - 581301  
 PH.NO: 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 : Delhi

Invoice No. <b>SMI/23/080</b>	Dated <b>31-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>159-012024-24984</b>	Dated <b>24-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>VRL LOGISTICS</b>	Destination <b>KARWAR DISTRICT CIVIL HOSPT.</b>
Terms of Delivery	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
80	<b>AQUALIVE NS 500ML</b> Batch: (N) 173 Expiry: 30-Sep-25 Batch: (N) 176 Expiry: 30-Sep-25 Batch: (N) 181 Expiry: 30-Sep-25 Batch: (N) 181	30049099	12 %	39.00/BOX	288 BOTTLES (80 BOX) 100 BOTTLES (4 BOX) 275 BOTTLES (11 BOX) 185 BOTTLES (65 BOX)	23.00	8715		46,000.00
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	8715		1,100.00
2	<b>D 25% 100ML(REALCADE)</b> Batch: VA3080011 Expiry: 31-May-24	30049099	12 %	21.28/BOTTLES	200 BOTTLES (2 BOX) 200 BOTTLES (2 BOX)	14.00	8715		2,800.00
									49,900.00
<b>IGST @12%</b>									5,988.00
<b>Total</b>									<b>₹ 55,888.00</b>

Stock/No. of Boxes Received ..... **83**  
 Subject to Physical Check  
 Name/Employee Code ..... **Seema**  
 Centre Name ..... **Karwar**  
 Date/Time ..... **31/01/24**  
 Signature ..... **[Signature]** M. No. **8217060696**

Amount Chargeable (in words)  
**INR Fifty Five Thousand Eight Hundred Eighty Eight Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
49,900.00	12%	5,988.00	5,988.00
<b>Total: 49,900.00</b>		<b>5,988.00</b>	<b>5,988.00</b>

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

Remarks:  
 BEING SALE FOR THE INVOICE NO SMI/23/080 ; DELIVERY:  
 DISTRICT CIVIL HOSPITAL , KARWAR.

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**  
 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

**83**  
**1200**  
**100-Karwar**  
**800**