

TAX INVOICE

SANDILYA MEDY INC
 1-10-124, Road No: 8F,
 Dwarakapuram, Dilaukhnager
 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 BYADGI
 GOVERNMENT GENERAL HOSPITAL
 AGASANHALLI ROAD,
 BYADGI-581106
 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. SMI/23/094	Dated 19-Mar-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 195-32024-25297	Dated 5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through VRL LOGISTICS LTD	Destination TH BYADGI
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	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	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	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
					1,200 BOTTLES				₹ 28,560.00

Stock/No. of Boxes Received 42
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature
 M. No.

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

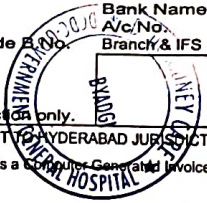
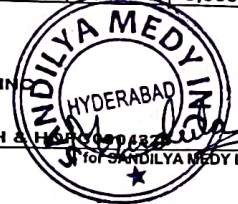
Tax Amount (in words) : **INR Three Thousand Sixty Only**

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

Remarks:
 Being Credit Sales to DCDC Health Services Pvt. Ltd., vide P.No. SMI/23/094; Delivery at TH BYADGI, KARNATAKA

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

Authorized Signatory



606 4200

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice