

TAX INVOICE

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

**DCDC HEALTH SERVICES PRIVATE LIMITED**  
 TH RANIBENNUR  
 GOVT GENERAL HOSPITAL  
 HALAGERI ROAD  
 RANIBENNUR- 581115  
 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/23/095</b>	Dated <b>19-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>197-032024-25302</b>	Dated <b>5-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>VRL LOGISTICS LTD</b>	Destination <b>TH RANIBENNUR</b>
Terms of Delivery	

7624812220

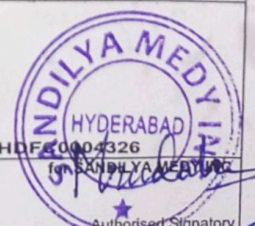
No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
40	<b>AQUALIVE NS 500ML</b> Batch: (N) 241 Expiry: 30-Nov-25	30049099	12 %	39.00/BOX	1,000 BOTTLES (40 BOX) 1,000 BOTTLES (40 BOX)	23.00	BOTTLES		23,000.00
1	<b>NS 100ML (IHL)</b> Batch: 4C340217 Expiry: 31-Jan-27	30049099	12 %	22.00/BOTTLES	100 BOTTLES (1 BOX) 100 BOTTLES (1 BOX)	11.00	BOTTLES		1,100.00
1	<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
<b>Total</b>									1,200 BOTTLES
									<b>₹ 28,560.00</b>

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

Taxable Value	IGST		Total
	Rate	Amount	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>

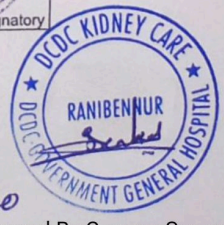
Tax Amount (in words) : **INR Three Thousand Sixty Only**

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**



Remarks:  
 Being Credit Sales to DCDC Health Services Pvt. Ltd., vide B.No. SMI/23/095; Delivery at TH RANIBENNUR, KARNATAKA  
 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  
 Stock/No. of Boxes Received ..... **42**  
 Subject to Physical Check  
 Name/Employee Code ..... **Sanket S.M.**  
 Centre Name ..... **RANIBENNUR**  
 Date/Time ..... **15/03/2024**  
 Signature ..... **Sanket** ..... M. No. **7624812220**



608 4200