

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		Invoice No. SMI/23/085	Dated 13-Feb-24
Consignee (Ship to) DCDC HEALTH SERVICES PRIVATE LIMITED @TH MUNDARGI, MUNDARGI TALUKA HOSPITAL, DIALYSIS UNIT, MUNDARGI DISTRICT, GADAG - 582118, PH: 9986980020 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Karnataka, Code : 29		Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References 22 BOXES
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		Buyer's Order No. 192-022024-25169	Dated 07-02-2024
		Dispatch Doc No. SMI/23/085	Delivery Note Date
		Dispatched through VRL LOGISTICS	Destination TH MUNDARGI, GADAG
		Terms of Delivery	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount	
20	AQUALIVE NS 500ML Batch: (N)198 Expiry: 31-Oct-25	30049099	12 %	39.00/BOX	500 BOTTLES (20 BOX) 500 BOTTLES (20 BOX)	23.00	BOTTLES		11,500.00	
1	NS 100ML (IHL) Batch: 4C340023 Expiry: 31-Dec-26	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	
ISST @12%									1,680.00	
Total									700 BOTTLES	₹ 15,680.00

330
330
220B

Unit name: - Mundargi Unit
 Staff Name: - Parvika.meli
 Designation: - Technician
 Staff Sign: - P.K meli
 Date: - 17/2/2024

Amount Chargeable (in words)			
INR Fifteen Thousand Six Hundred Eighty Only			
	Taxable Value	Integrated Tax Rate	Total Tax Amount
	14,000.00	12%	1,680.00
	Total: 14,000.00		1,680.00

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty 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 & HDFC0004329**
 for SANDILYA MEDY INC

Remarks:
 1. Being Credit Sales to DCDC Health Services Pvt. Ltd., vide B.No. SMI/23/085. DELIVERY AT MUNDARGI TALUKA GOVT. HOSPITAL, KARNATAKA.
 Declaration
 1. Goods once sold cannot be taken back.
 2. All Claims and disputes are subject to Bangalore/Jurisdiction only.



Handwritten signature and initials at the bottom left corner.

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice