

TAX INVOICE

SANDILYA MEDY INC
 1-10-124, Road No. 8F,
 Dwarakapuram, Dilukhnagar
 Hyderabad.
 DL NO: 20B&21B/TS/RR/2022-97432
 GSTIN/UIN: 36AETF50566C1ZT
 State Name: Telangana, Code: 36
 Contact: 9848930132
 E-Mail: sandilyamedyinc@gmail.com

Consignee (Ship to)
DCDC HEALTH SERVICES PRIVATE LIMITED
 TH MUDEBDIHAL TALUKA GEN. HOSPITAL,
 MUDEBDIHAL, TANGADAGI ROAD,
 NEAR WATER FILTER,
 TALUKA MUDEBDIHAL DISTRICT,
 VIJAYAPURA - 586212
 PH: 7406820897
 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.	Dated
SMI/23/086	13-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
25173	
Dispatch Doc No.	Delivery Note Date
SMI/23/086	
Dispatched through	Destination
VRL LOGISTICS	TH MUDEBDIHAL, KARNATAKA
Terms of Delivery	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
24	AQUALIVE NS 500ML Batch: (N)198 Expiry: 31-Oct-25	30049099	12 %	39.00/BOX	600 BOTTLES (24 BOX) 600 BOTTLES (24 BOX)	23.00	BOTTLES		13,800.00
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
IGST @12%									16,300.00
Total									800 BOTTLES
Total									₹ 18,256.00

26 BOXES
 Recived on 16/02/2023
 (Manshri total)

Amount Chargeable (in words) **INR Eighteen Thousand Two Hundred Fifty Six Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
16,300.00	12%	1,956.00	1,956.00
Total: 16,300.00		1,956.00	1,956.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Six 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/23/086. DELIVERY AT MUDEBDIHAL GEN. HOSPITAL, 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



Handwritten calculations and signatures:
 368
 286
 750
 [Signatures]