

TAX INVOICE

**SANDILYA MEDY INC**  
 1-10-124, Road No: BF,  
 Dwarakapuram, Dilukhnagar  
 Hyderabad.  
 DL NO: 20B&21B/TS/RR/2022-97432  
 GSTIN/UIN: 36AETFS0566C1Z1  
 State Name : Telangana, Code : 36  
 Contact : 9848930132  
 E-Mail : sandilyamedyinc@gmail.com

Consignee (Ship to)  
**DCDC HEALTH SERVICES PRIVATE LIMITED**  
 TH BASAVAN BAGEVADI  
 TALUKA GENERAL HOSPITAL ,DIALYSIS UNIT,  
 VIJAYAPUR ROAD,TALUKA BASAVAN BAGEWADI,  
 DIST VIJAYAPURA  
 586203  
 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.	SMI/23/091	Dated	4-Mar-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.	172-022024-25293-5	Dated	29-Feb-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through	VRL LOGISTICS	Destination	BASAVAN BAGEVADI
Terms of Delivery			



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)211 Expiry: 30-Oct-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: 4C340189 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
									3,060.00
<b>Total</b>						1,200 BOTTLES			₹ 28,560.00

Stock/No. of Boxes Received ..... 42  
 Subject to Physical Check ..... 42  
 Name/Employee Code ..... Tippanna Talarewadi  
 Centre Name ..... Basavan Bagevadi  
 Date/Time ..... 9/3/24 11:30 AM  
 Signature ..... [Signature] M. No. 7022806669

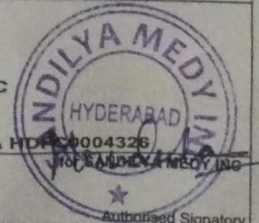
Amount Chargeable (in words) **INR Twenty Eight Thousand Five Hundred Sixty Only** E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	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**

Remarks:  
 Being Credit Sales to DCDC Health Services Pvt. Ltd., vide B.No. SMI/23/091; Delivery at Basavan Bagevadi.  
 Declaration  
 1. Goods once sold cannot be taken back.  
 2. All Claims and disputes are subject to Rangareddy Jurisdiction 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

[Handwritten signatures and marks]