

TAX INVOICE

**SANDILYA MEDY INC**  
 1-10-124, Road No: 8F,  
 Dwarakapuram, Dilisukhnagar  
 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 SIRSI  
 PANDIT GOVT GENERAL HOSPITAL  
 SIRSI DIALYSIS UNIT  
 CHURCH ROAD  
 SIRSI - 581401  
 PH. NO: 8867417094  
 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 : Delhi

Invoice No. <b>SMI/23/081</b>	Dated <b>31-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>162-012024-25003</b>	Dated <b>25-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>VRL LOGISTICS</b>	Destination <b>PANDIT GOVT GENERAL HOSP</b>
Terms of Delivery	

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
80 ✓	<b>AQUALIVE NS 500ML</b> Batch: (N) 173 Expiry: 30-Sep-25 Batch: (N) 176 Expiry: 30-Sep-25 Batch: (N) 181 Expiry: 30-Sep-25	30049099	12 %	39.00/BOX	2,000 BOTTLES (80 BOX) 825 BOTTLES (33 BOX) 975 BOTTLES (39 BOX) 200 BOTTLES (8 BOX)	23.00	BOTTLES		46,000.00
1 ✓	<b>NS 100ML (IHL)</b> Batch: 3C40212 Expiry: 30-Nov-26	30049099	12 %	22.00/BOTTLES	100 BOTTLES (1 BOX) 100 BOTTLES (1 BOX)	11.00	BOTTLES		1,100.00
2 ✓	<b>D 25% 100ML (REALCADE)</b> Batch: VA3080010 Expiry: 31-May-24 Batch: VA3080012 Expiry: 31-May-24	30049099	12 %	21.28/BOTTLES	200 BOTTLES (2 BOX) 100 BOTTLES (1 BOX) 100 BOTTLES (1 BOX)	14.00	BOTTLES		2,800.00
<b>IGST @12%</b>									49,900.00
<b>Total</b>									<b>₹ 55,888.00</b>

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

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
49,900.00	12%	5,988.00	5,988.00
<b>Total: 49,900.00</b>		<b>5,988.00</b>	<b>5,988.00</b>

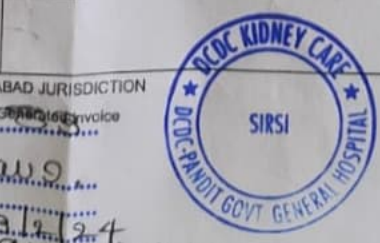
Tax Amount (in words) : **INR Five Thousand Nine Hundred Eighty Eight Only**

Company's Bank Details  
 A/c Holder's Name : **SANDILYA MEDY INC**  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200072960721**  
 Branch & IFS Code : **MOOSARAMBAGH & HDFC0004320**



Remarks:  
 BEING SALE FOR THE INVOICE NO SMI/23/081 : DELIVERY AT PANDIT GOVT GENERAL HOSPITAL, SIRSI.

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 .....  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
 M. No. 9848930132

82-1200 PMA