

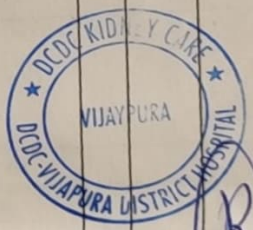
SANDILYA MEDY INC
 1-10-124, Road No: 8F,
 Dwarakapuram, Dilukhnagar
 Hyderabad.
 DL NO: 20B&21B/TS/RR/2022-97432
 GSTIN/UIN: 36AETFS0566C1Z1
 State Name : Telangana, Code : 36
 Contact : 9848930132
 E-Mail : sandilyamedyinc@gmail.com

DCDC HEALTH SERVICES PRIVATE LIMITED
 DH VIJAYAPURA
 VIJAYAPURA DISTRICT HOSPITAL
 DIALYSIS UNIT, ATHANI ROAD - 586101
 PH.NO: 7204956782.
 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

SMI/24/005
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
165-042024-25898
 Dispatch Doc No.
 Dispatched through
VRL LOGISTICS
 Terms of Delivery
 Mode/ Terms
 Other References
 Dated
8-Apr-24
 Delivery Note Date
 Destination
VIJAYAPURA

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
80	AQUALIVE NS 500ML Batch: (N) 240 Expiry: 30-Nov-25 Batch: (N) 241 Expiry: 30-Nov-25 <i>IGST @12%</i>	30049099	12 %	39.00/BOX	2,000 BOTTLES (80 BOX) 325 BOTTLES (13 BOX) 1,675 BOTTLES (67 BOX)	23.00	BOTTLES		46,000.00
									5,520.00
Total					2,000 BOTTLES				₹ 51,520.00



Raj

Amount Chargeable (in words)
INR Fifty One Thousand Five Hundred Twenty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
46,000.00	12%	5,520.00	5,520.00
Total: 46,000.00		5,520.00	5,520.00

Tax Amount (in words) : **INR Five Thousand Five Hundred Twenty 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 & HDFC0004829



Remarks:
 Being Credit Sales to DCDC Health Services Pvt. Ltd., vide B.No. SMI/24/005 ; Delivery at : Vijayapura District Hospital , Vijayapura.

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 *80 box*
 Subject to Physic
 Name/Employee Code *Rangareddy DC 3374*
 Centre Name *Vijayapura DH*
 Date/Time *13/4/24 4h*
 Signature *[Signature]* No. *7204956782*

80 CP 13/4/24
1000
[Signature]