

Tax Invoice

Printed on 18-Jul-24 at 18:10  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dbd2e8bb10878d13f8393fb10fc42f2544ce5f-298399a80a65dbb59dc536a794  
Ack No. : 112421118331187  
Ack Date : 18-Jul-24

<p>SAP MEDICALS PVT. LTD. (2023-2024) D.No.9-4-86/194,Salarjung Colony,Tolichowki, Hyderabad Dist, Tolichowki(V), Mehdiapatnam(M), Hyderabad(Dist)-500008 Licence No:-536/HD1/AP/2009 GSTIN/UIN: 36AAMCS4547H1ZZ State Name : Telangana, Code : 36 CIN: U24234AP2008PTC061380 E-Mail : sapmedicals@yahoo.com</p>	Invoice No.	Dated
	SAP/1115/2024-25	18-Jul-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	144-072024-26575	4-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Narasampet
	Terms of Delivery	

Consignee (Ship to)  
**DCDC Kidney Care**  
CHC, Narsampet,  
Govt Hospital Narsampet,  
Near Police Station, Warangal Dist  
Jangoan - 506132  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
C-185, Mayapuri Industrial Area,  
Phase - II, Mayapuri -110064  
New Delhi  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2407A001	1-Jul-24	31-Jul-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2407B001	1-May-24	31-May-26	100 Pkts			40,000.00
	<i>IGST</i>									4,800.00
	<b>Total</b>						150 Pkts			<b>₹ 44,800.00</b>

Stock/No. of Boxes Received ..... 50 Box  
Subject to Physical Check  
Name/Employee Code ..... K. Suvil  
Centre Name ..... Narsampet  
Date/Time ..... 29-7-24 5:PM  
Signature ..... Suvil M. No. 9502696731

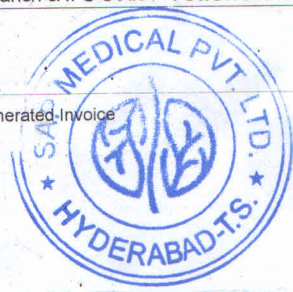
Amount Chargeable (in words)  
**INR Forty Four Thousand Eight Hundred Only**

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
40,000.00	12%	4,800.00	4,800.00
<b>Total: 40,000.00</b>		<b>4,800.00</b>	<b>4,800.00</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Only**  
Company's PAN : AAMCS4547H

- Declaration
- DL No.536/HD1/AP/2009.
  - We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
  - Subject to Hyderabad Jurisdiction only.
  - Interest @24% PA will be charged after credit period.
  - Receive the above mentioned materials in good order & Condition
  - Good once sold will not be taken back or exchanged.

Company's Bank Details  
Bank Name : ICICI Bank (112405500156)  
A/c No. : 112405500156  
Branch & IFS Code: Tolichowki & ICIC0001124  
for SAP MEDICALS PVT. LTD. (2023-2024)  
Authorized Signatory



This is a Computer Generated Invoice

A-25  
B-25