Tax Invoice

Printed on 18-Oct-24 at 16:18
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7aa7f5764b52ccb89640765b9a7e706d5aa40-2e0002a0a021163a03b55b40ecd
Ack No. : 112422289643282
Ack Date : 18-Oct-24

SAP MEDICALS

SAP MEDICALS PVT. LTD. (2023-2024)
D.No.9-4-86/194,Salarjung Colony,Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdipatnam(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

Invoice No. SAP/1985/2024-25	Dated 18-Oct-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 144-102024-27710	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Narsampet
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
GGH Narsampet
Govt Hospital Narsampet,Near Police Station,
Dist Warangal, Narsampet-506132
Contact No.9502696731
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

Sl 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	2410A001	1-Oct-24	31-Oct-26	**50 Pkts**	800.00		**40,000.00**
2	**Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix**	62103090	Oasis	2410B001	1-Oct-24	31-Oct-26	**100 Pkts**			
										40,000.00
	IGST									**4,800.00**
	Total						**150 Pkts**			**₹ 44,800.00**

Stock/No. of Boxes Received 80 Box
Subject to Physical Check
Name/Employee Code K.Sunil
Centre Name Narsampet
Date/Time 8:30 PM 19/10/24
Signature M. No. 9502696731

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

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
Total: 40,000.00		**4,800.00**	**4,800.00**

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

Declaration
(1) DL No.536/HD1/AP/2009.
(2) We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
(3) Subject to Hyderabad Jurisdiction only.
(4) Interest @24% PA will be charged after credit period.
(5) Receive the above mentioned materials in good order & Condition . (6) 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**

Customer's Seal and Signature

for SAP MEDICALS PVT. LTD. (2023-2024)

Authorised Signatory

SAP MEDICAL PVT. LTD. HYDERABAD-T.S.

This is a Computer Generated Invoice

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B - 25