

Tax Invoice

Printed on 19-Aug-24 at 17:18  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7c5bf8958217637c86cb403468701730dea07-227302751604863f03f348b5c75  
Ack No. : 112421512077081  
Ack Date : 19-Aug-24



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

Invoice No.	SAP/1398/2024-25	Dated	19-Aug-24
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.		Other References	
Buyer's Order No.	144-082024-26865	Dated	5-Aug-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Narsampet
Terms of Delivery			

Consignee (Ship to)  
**DCDC Kidney Care**  
CHC, Narsampet,  
Govt Hospital Narsampet,  
Near Police Station,  
Narsampet - 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

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	2408A001	10-Aug-24	31-Aug-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	OASIS	2408B001	14-Aug-24	31-Aug-26	100 Pkts			40,000.00
	IGST									4,800.00
	Total						150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received ..... 25 Box  
Subject to Physical Check  
Name/Employee Code ..... K.Sunil  
Centre Name ..... Narsampet  
Date/Time ..... 9:30 AM 21/08/24  
Signature ..... Sunil M. No. 9502696731

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Only** E. & O.E

Taxable Value	Rate	IGST Amount	Total 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

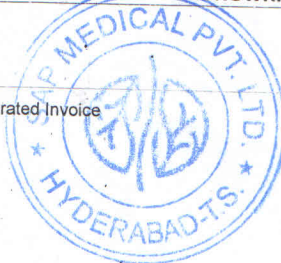
Declaration

- (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)



*[Handwritten Signature]*

Authorised Signatory

This is a Computer Generated Invoice

A - 25  
B - 25