

Tax Invoice

Printed on 17-Oct-24 at 17:00
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 82b4cea79b06ff6396be91cea38c5807fe3b9-59a1d4ac243224ac1763e4e3050
Ack No. : 112422276776021
Ack Date : 17-Oct-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/1974/2024-25	17-Oct-24
Delivery Note	Mode/Terms of Payment	90 Days
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	4-Oct-24
126-102024-27852	Delivery Note Date	
Dispatch Doc No.	Destination	Ashwaraopeta
Dispatched through	Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
CHC Ashwaraopeta
CHC Ashwaraopet DCDC Dialysis Centre, Govt Hosital
Ashwaraopeta-507301
Contact No.8790607389
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	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2410B001	1-Oct-24	31-Oct-26	200 Pkts			80,000.00
	IGST									9,600.00
Total							300 Pkts			₹ 89,600.00

Amount Chargeable (in words) **INR Eighty Nine Thousand Six Hundred Only** E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
Total: 80,000.00		9,600.00	9,600.00

Tax Amount (in words) : **INR Nine Thousand Six 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)
Authorized Signatory

This is a Computer Generated Invoice

A-50
B-50

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code K.Praveen
Centre Name Ashwaraopet
Date/Time 20.10.24
Signature M. No. 7093612491

