

Tax Invoice

Printed on 8-Jun-23 at 17:39
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0b8faed3ffcb82c1e204e32d7570376ad5df9c-
b5cf07df5e37e08d17525bda76
Ack No : 112316468967190
Ack Date : 8-Jun-23



SAP MEDICALS PVT. LTD. (22-23)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Consignee (Ship to)

DCDC Kidney Care
GH, Gandhi Hospital,
Bhoguda, Musheerabad
Hyderabad - 500020
Contact No. 8588850032
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

Invoice No. SAP/758/2023-24 Delivery Note	Dated 8-Jun-23 Mode/Terms of Payment 30 DAYS Other References
Reference No. & Date	
Buyer's Order No. 145-052023-22749-10 Dispatch Doc No.	Dated 22-May-23 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Dialyzer B-13PF	90189031		2303100155	1-Feb-23	9-Feb-26	720 NOS	250.00	1,80,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2305A001	1-Apr-23	30-Apr-25	100 Pkts	800.00	80,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	200 Pkts		
4	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix <i>Potassium Free</i>	30049032		2305A001	1-Apr-23	30-Apr-25	10 Pkts	800.00	8,000.00
5	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	20 Pkts		
									2,68,000.00
IGST									19,560.00
Total									₹ 2,87,560.00

Amount Chargeable (in words)

INR Two Lakh Eighty Seven Thousand Five Hundred Sixty Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,80,000.00	5%	9,000.00	9,000.00
88,000.00	12%	10,560.00	10,560.00
Total: 2,68,000.00		19,560.00	19,560.00

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Sixty 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. (22-23)

Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code **M. Juman**
Centre Name **Gandhi Hospital**
Date/Time **30/06/2023**
Signature **M. No.**