

Tax Invoice

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e-Invoice



IRN : 0cd387eec0522d2b4172c4c1bb19c573d2e7-6cb6234939de06564a065b34f50d
Ack No. : 112317263728892
Ack Date : 26-Aug-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
DCDC Health Services Pvt.Ltd.
DH, Siricilla
Government Area Hospital, District-Sricilla
Near Abvedkar Chowk,
Siricilla-505301
Contact No.8588850032
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
2-185, Mayapuri Industrial Area,
Phase - II, Mayapuri -110064
New Delhi
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Invoice No. SAP/1457/2023-24	Dated 26-Aug-23
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date.	Other References
Buyer's Order No. 143-072023-23229	Dated 12-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination SIRICILLA

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Dialyzer HD130L	90189031	OCI	230501	3-May-23	2-May-26	1,200 NOS	250.00		3,00,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	OASIS	2308A001	12-Aug-23	31-Aug-25	100 Pkts	800.00		80,000.00
3	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	OASIS	2308B001	1-Aug-23	31-Aug-25	200 Pkts			
IGST										3,80,000.00
Total										24,600.00

Stock/No. of Boxes Received 150
Subject to Physical Check
Name/Employee Code S. Naxal
Centre Name Siricilla
Date/Time 27/8/23
Signature [Signature] M. No. 830193195

Amount Chargeable (in words) **INR Four Lakh Four Thousand Six Hundred Only** ₹ 4,04,600.00
E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
3,00,000.00	5%	15,000.00	15,000.00
80,000.00	12%	9,600.00	9,600.00
Total: 3,80,000.00		24,600.00	24,600.00

Tax Amount (in words) : **INR Twenty Four 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**
for SAP MEDICALS PVT. LTD. (22-23)



Authorised Signatory

This is a Computer Generated Invoice