

Printed on 5-Aug-23 at 12:17
(ORIGINAL FOR RECIPIENT)

e-Invoice



Tax Invoice

IRN : eae6cbc38746a4f8e1022d62f487b50aabaad-7ce4311ad4c9e16c452a74a6c96
Ack No. : 112317044692629
Ack Date : 5-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
GH KHAMMAM,
Government Hospital Khammam,
Nehru Nagar, Khammam - 507001
Mr.Ravi (9701071288)
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/1256/2023-24
Delivery Note

Reference No. & Date

Buyer's Order No.
146-072023-23240
Dispatch Doc No

Dispatched through
Terms of Delivery

Dated
5-Aug-23
Mode/Terms of Payment
30 Days
Other References

Dated
12-Jul-23
Delivery Note Date

Destination
Khammam

SI No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	DIALYZER B-13 PF	90189031	DORA	2303101385	30-Jun-23	16-Jul-26	2,592 NOS	250 00	6,48,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	OASIS	2307A001	1-Jul-23	31-Jul-25	200 Pkts	800.00	1,60,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	OASIS	2307B001	1-Jul-23	31-Jul-25	400 Pkts		
									3,08,000.00

IGST

51,600.00

Total

Amount Chargeable (in words)

INR Eight Lakh Fifty Nine Thousand Six Hundred Only

Stock/No. of Boxes Received **308**
Subject to Physical Check
Name/Employee Code **Balu**
Centre Name
Date/Time **02/08/2023**
Signature **M. No.** ₹ 8,59,600.00
E. & O E

Taxable Value	Rate	IGST Amount	Total Tax Amount
6,48,000.00	5%	32,400 00	32,400 00
1,60,000.00	12%	19,200 00	19,200 00
Total: 8,08,000.00		51,600.00	51,600.00

Tax Amount (in words) **INR Fifty One Thousand Six Hundred Only**
Company's PAN **AAMCS4547H**

Declaration
(1) DL No.53G/HD1/AP/2009
(2) We hereby 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