

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 51d90922a5e79358d6d7c355a225986a601a9-
Ack No. : f67df542170076a223aba3b7d0b
Ack Date : 21-Sep-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

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
PHC Zafferghad
Zafferghad DCDC Dialysis Centres,
Govt Hospital Zafferghad-506316
Contact No:7013450233
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/1717/2024-25**
Delivery Note
Reference No. & Date.
Buyer's Order No. **124-092024-27300**
Dispatch Doc No.
Dated **21-Sep-24**
Mode/Terms of Payment
90 Days
Other References
Dated **4-Sep-24**
Delivery Note Date
Destination
Zafferghad
Terms of Delivery

SI 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	2409A001	1-Sep-24	30-Sep-26	20 Pkts	800.00		16,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2409B001	1-Sep-24	30-Sep-26	40 Pkts			16,000.00
	IGST									1,920.00
	Total						60 Pkts			₹ 17,920.00

Stock/No. of Boxes Received **20 Boxes**
Subject to Physical Check
Name/Employee Code **M. Poovai Pkg**
Centre Name : Zafferghad
Date/Time **28/09/2024**
Signature **[Signature]** M. No. **7013450233**

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
16,000.00	12%	1,920.00	1,920.00
Total: 16,000.00		1,920.00	1,920.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty 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

[Signature]
for SAP MEDICALS PVT. LTD. (2023-2024)
Authorised Signatory

