

Tax Invoice



IRN **b9737ba4543eaa040e3ba442dee12973ce27-abdd0cb534d7004f978e4ad3a8b5**
Ack No **112316953685871**
Ack Date **29-Jul-23**



SAP MEDICALS PVT LTD (22-23)
9-4, 80-194 Salarjung Colony
Tolichowki
Hyderabad 500008
GSTIN/UIN 36AAMCS4547H1ZZ
State Name Telangana Code 36
CIN U24234AP2008PTC061380
E-Mail sapmedicals@yahoo.com

Invoice No
SAP/1180/2023-24
Delivery Note

Dated
29-Jul-23
Mode/Terms of Payment
30 Days
Other References

Reference No & Date

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

Dated
12-Jul-23
Delivery Note Date

Dispatched through

Terms of Delivery

Destination
KHAMMAM

Consignee (Ship to)
DCDC Kidney Care
GH KHAMMAM
Government Hospital Khammam,
Nehru Nagar, Khammam District -507001
77309053-3
GSTIN/UIN 07AAFCDD0204K1Z1
State Name Delhi Code 07
Buyer (Bill to)

(Mr. Ravi)
(9701071288)

DCDC Kidney Care
DCDC Health Services Pvt Ltd
C-185, Mayapuri Industrial Area,
Phase - II, Mayapuri -110064
New Delhi
GSTIN/UIN 07AAFCDD0204K1Z1
State Name Delhi Code 07
Si

	HSN/SAC	Mfg By	Batch No	Mfg Date	Expiry Date	Quantity	Rate	Amount
1 Dialyzer B-13PF	90189031		230310385	17-Jun-23	16-Jun-26	1,008 NOS	250.00	2,52,000.00
2 Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2306A001	1-Jun-23	30-Jun-25	100 Pkts	800.00	80,000.00
3 Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2306B001	1-Jun-23	30-Jun-25	200 Pkts		
								3,32,000.00
								22,200.00

IGST

Total

₹ 3,54,200.00
E & O E

Amount Chargeable (in words)

INR Three Lakh Fifty Four Thousand Two Hundred Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
2,52,000.00	5%	12,600.00	12,600.00
80,000.00	12%	9,600.00	9,600.00
Total: 3,32,000.00		22,200.00	22,200.00

Tax Amount (in words) **INR Twenty Two Thousand Two 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% p.A will be charged after credit period
(5) Receive the above mentioned materials in good order & Condition (6) Good price 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)



[Signature]

Authorised Signatory

This is a Computer Generated Invoice