



IRN : d61d84630212bce8e45b812a082904e94bfe-cd8161145a27902b3a2f8e79f194
Ack No. : 112317080880681
Ack Date : 8-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

Invoice No. SAP/1289/2023-24	Dated 8-Aug-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 138-082023-23345	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Karimnagar
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
District Hospital Karimnagar,
District Head Quarter Hospital,
Beside Mach Hospital,
Karimnagar - 505001
Mr Arush Vadlur (Mob No.7732000738)
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

Sl No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Dialyzer 13L (VITAL)	90189031	Vital	2303101346	1-Jun-23	9-Jul-26	1,008 NOS	250.00	2,52,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2307A001	1-Jul-23	31-Jul-25	50 Pkts	800.00	40,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2307B001	1-Jul-23	31-Jul-25	100 Pkts		
									2,92,000.00
IGST									17,400.00
Total									₹ 3,09,400.00

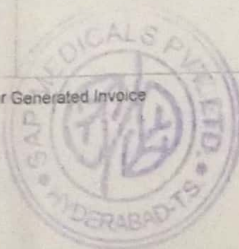
Amount Chargeable (in words)
INR Three Lakh Nine Thousand Four Hundred Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
2,52,000.00	5%	12,600.00	12,600.00
40,000.00	12%	4,800.00	4,800.00
Total: 2,92,000.00		17,400.00	17,400.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred 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 10/08/2023
Subject to Physical Check
Name/Employee Code
Centre Name : Karimnagar
Date/Time 10/08/2023
Signature A. K. Kumar V. M. No.
Karimnagar D.H.