

Tax Invoice

Printed on 19-Aug-24 at 17:13
(ORIGINAL FOR RECEIPT)

e-Invoice



IRN : 47bad01909000b75ba5baa35e0b5b6e6e628-91ecedb36fbbaef5199f447a5d68
Ack No : 112421511995498
Ack Date : 19-Aug-24

SAP MEDICALS PVT LTD (2023-2024)
D No 536/HD/1/2009 Salarpur Colony Tolichowki,
Hyderabad Dist. Tolichowki/V. Mahdipatnam(M),
Hyderabad(Dist)-500008
Licence No -536/HD/1/AP/2009
GSTIN/UIN 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No : SAP/1396/2024-25
Delivery Note
Reference No. & Date :
Buyer's Order No. : 151-082024-26922
Dispatch Doc No.
Dated : 19-Aug-24
Mode/Terms of Payment : 30 Days
Other References :
Dated : 5-Aug-24
Delivery Note Date :
Destination : Warangal

Consignee (Ship to)
DCDC Kidney Care
MGM Hospital Warangal,
DCDC Dialysis Center, 5th Floor,
Rakanya Multiplicity Hospital,
(RMC) Rangam Beta Street,
Nizampura, Warangal - 509007
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	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part - A - 50 Ltrs Mix	30049032	Oasis	2408A001	10-Aug-24	31-Aug-26	150 Pkts	800.00		1,20,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2406B001	14-Aug-24	31-Aug-26	300 Pkts			1,20,000.00
IGST										14,400.00
Stock/No. of Boxes Received 150 Subject to Physical Check Name/Employee Code Centre Name Warangal Date/Time Signature							450 Pkts			₹ 1,34,400.00 E & O/E

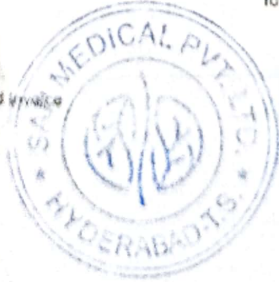
Amount Chargeable (in words)
INR One Lakh Thirty Four Thousand Four Hundred Only
21/8/24
9666966963

Taxable Value	Rate	IGST Amount	Total Tax Amount
1,20,000.00	12%	14,400.00	14,400.00
Total: 1,20,000.00		14,400.00	14,400.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Only**
Company's PAN : AAMCS4547H

- Declaration
- DL No 536/HD/1/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
 - Goods once paid will not be taken back or exchanged.
- Customer's Seal and Signature

Company's Bank Details
Bank Name : ICICI Bank (112405500156)
A/c No. : 112405500156
Branch & IFS Code : Tolichowki & ICIC0001124
for SAP MEDICALS PVT. LTD. (2023-2024)



Authorized Signatory

A-75
B-75