

Tax Invoice

Printed on 20-Dec-23 at 12:06
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8ca1300c708e0a8a977bda1cf412904e6c40e-554b34b917947e3b7869698337c
Ack No. : 112318575798238
Ack Date : 20-Dec-23



SAP MEDICALS PVT. LTD. (2023-2024)
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.	Dated
SAP/2567/2023-24	20-Dec-23
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
144-122023-24466	7-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Narsampet
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
CHC Narsampet
Govt. Hospital Narsampet,
Near-Police Station, Dist Warangal-506132
Contact No.9502696731
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

9502696731

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	2311A001	1-Nov-23	30-Nov-25	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	OASIS	2311B001	1-Nov-23	30-Nov-25	100 Pkts			40,000.00
	IGST									4,800.00
Total							150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received 250302
Subject to Physical Check
Name/Employee Code K. Sunita
Centre Name Narsampet
Date/Time 9:30 AM 21/12/2023
Signature [Signature] M. No 9502696731

*Amount Chargeable (in words)

INR. Forty Four Thousand Eight Hundred Only

E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
40,000.00	12%	4,800.00	4,800.00
Total: 40,000.00		4,800.00	4,800.00

Tax Amount (in words) : **INR Four Thousand Eight 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

Customer's Seal and Signature

for SAP MEDICALS PVT. LTD. (2023-2024)



This is a Computer Generated Invoice

Authorised Signatory

[Signature]
21/12/2023