

Tax Invoice

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e-Invoice



IRN : 513accc865c45f140ed529cd63efcad92bc08-424f9a2616f52ee51e5d5842bc2
Ack No. : 112422330955821
Ack Date : 22-Oct-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.
GGH Mahabubabad,
Government General Hospital, Mahabubabad-506101
Contact No.8179863669
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.	Dated
SAP/2014/2024-25	22-Oct-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
141-102024-27813	4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Mahabubabad
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	2410A001	1-Oct-24	31-Oct-26	120 Pkts	800.00		96,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2410B001	1-Oct-24	31-Oct-26	240 Pkts			96,000.00
IGST										11,520.00
Total							360 Pkts			₹ 1,07,520.00

Stock/No. of Boxes Received 60
Subject to Physical Check
Name/Employee Code DC02846
Centre Name : Mahabubabad
Date/Time 24-10-2024
Signature Shankar M. No. 9533524495

Amount Chargeable (in words)

INR One Lakh Seven Thousand Five Hundred Twenty Only

₹ 1,07,520.00
E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
96,000.00	12%	11,520.00	11,520.00
Total: 96,000.00		11,520.00	11,520.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Twenty 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. (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice



A - 60
B - 60