

Tax Invoice

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e-Invoice



IRN : ccefc5102aaf71b053f8afaf16eb453abb8c43-06eb8bb5dbfa1755558ae17ffa
Ack No. : 112421549468827
Ack Date : 22-Aug-24

<p>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</p>	Invoice No.	Dated
	SAP/1429/2024-25	22-Aug-24
<p>Consignee (Ship to) DCDC Kidney Care CHC Ashwaraopet, CHC Ashwaraopet, DCDC Dialysis Center Govt Hospital Ashwaraopet, Ashwaraopet - 507301 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
		30 Days
<p>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</p>	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	126-082024-26864	5-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Ashwaraopet
	Terms of Delivery	

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	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	100 Pkts			40,000.00
	IGST									4,800.00
Total							150 Pkts			₹ 44,800.00

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Only** E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total 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
(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% PA will be charged after credit period.
(5) Receive the above mentioned materials in good order & Condition (6) 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)



Authorized Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received 50
Subject to Physical Check
Name/Employee Code K.Praveen (DC02936)
Centre Name Ashwaraopet
Date/Time 24/8/24
Signature [Signature] M. No. 7093612491