

Tax Invoice

Printed on 30-Sep-24 at 10:59
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e-Invoice



IRN : 4a621dd124e4571dc99672834ae00095b69c-
ce1b581d1e8b8b45645046af63d0
Ack No. : 112422032429912
Ack Date : 30-Sep-24



SAP MEDICALS PVT. LTD. (2023-2024)
D.No.9-4-86/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdipalnam(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.
DH Peddapalli
Peddapalli-505172
Contact No:7989459309
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. SAP/1794/2024-25 Delivery Note	Dated 30-Sep-24 Mode/Terms of Payment 30 Days Other References
Reference No. & Date.	
Buyer's Order No. 119-092024-27425 Dispatch Doc No.	Dated 4-Sep-24 Delivery Note Date
Dispatched through	Destination Peddapalli
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	2409A001	1-Sep-24	30-Sep-26	60 Pkts	800.00		48,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2409B001	1-Sep-24	30-Sep-26	120 Pkts			48,000.00
	IGST									5,760.00
	Total						180 Pkts			₹ 53,760.00

Stock/No. of Boxes Received **30**
Subject to Physical Check
Name : **D. Sravan Kumar DC0167**
City : **Peddapalli**
Date : **01/10/24** 8 AM
Signature : **[Signature]**

Amount Chargeable (in words)

INR Fifty Three Thousand Seven Hundred Sixty Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
48,000.00	12%	5,760.00	5,760.00
Total: 48,000.00		5,760.00	5,760.00

Tax Amount (in words) : INR Five Thousand Seven Hundred Sixty 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: Tollchowki & ICIC0001124

Customer's Seal and Signature

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

This is a Computer Generated Invoice

Authorised Signatory

