

Tax Invoice

Printed on 5-Jun-24 at 13:33
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bc7af5ac9c45516ef14473d8af10716c0b7b6f-
cff2df54861721394edb3e81f3
Ack No. : 112420662244209
Ack Date : 5-Jun-24

<p>SAP MEDICALS PVT. LTD. (2023-2024) D.No.9-4-85/194, Salarjung Colony, Tollichowki, Hyderabad Dist, Tollichowki(V), Mehdpattanam(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/687/2024-25	5-Jun-24
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. DH Peddapalli DH Peddapalli, Dist Karimnagar-505172 Contact No:7989459309 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
		90 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
<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>	Buyer's Order No.	Dated
	119-052024-26018	3-May-24
<p>Dispatched through</p>	Dispatch Doc No.	Delivery Note Date
<p>Terms of Delivery</p>	Destination	
	Peddapalli	

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	2405A001	1-May-24	31-May-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	200 Pkts			80,000.00
IGST										9,600.00
							Total	300 Pkts		₹ 89,600.00

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code D. Srikanth Kumar DC03967
Centre Name Peddapalli
Date/Time 06/06/24 12:30 P.M.
Signature M. No. 9494094080

Amount Chargeable (in words) **INR Eighty Nine Thousand Six Hundred Only**
E & O.E

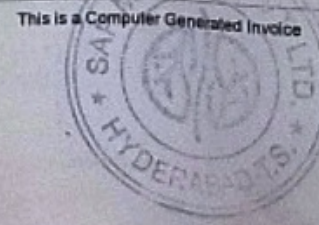
Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
Total: 80,000.00		9,600.00	9,600.00

Tax Amount (in words) : **INR Nine Thousand Six 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 : Tollichowki & ICIC0001124
for SAP MEDICALS PVT. LTD. (2023-2024)

Customer's Seal and Signature Authorized Signatory



This is a Computer Generated Invoice