



IRN : 232524bcddc9d3ab5981f792f9c9a2c8143fd-
db2d24a1ddb55b34cba6fba5d64
Ack No. : 112420310046400
Ack Date : 16-May-24

SAP MEDICALS PVT. LTD. (2023-2024)
D.No 9-4-86/194, Salajung Colony, Tolichowki,
Hyderabad Dist. Tolichowki(V), Mehdpalnani(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
CHC Ashwaraopet
CHC Ashwaraopet DCDC Dialysis Unit Centre,
Govt Hospital, Ashwaraopet-507301
Ph:9121447080
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/495/2024-25**
Delivery Note
Reference No. & Date.
Buyer's Order No. **126-052024-26009**
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **16-May-24**
Mode/Terms of Payment **90 Days**
Other References
Dated **3-May-24**
Delivery Note Date
Destination **Ashwaraopet**

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	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-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

Taxable Value	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**
for **SAP MEDICALS PVT. LTD. (2023-2024)**

Customer's Seal and Signature _____
Authorized Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received **50**
Subject to Physical Check
Name/Employee Code **D102824**
Centre Name **Ashwaraopet**
Date/Time **8:00Am**
Signature **S** **9121449080**

