

Tax Invoice

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e-Invoice

IRN : 47826d26bdf17a6b8ffd5c2b56626f4dcaae0-05e06e93804a156e28bb1f44c50
Ack No. : 112422494867236
Ack Date : 4-Nov-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

Invoice No. SAP/2134/2024-25	Dated 4-Nov-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 138-102024-27835	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Karimnagar
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
GGH Karimnagar
District Head Quarter Hospital,
Beside MCH Hospital, Karimnagar-505001
Contact No.7732000738
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

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	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2410B001	1-Oct-24	31-Oct-26	200 Pkts			80,000.00
	IGST									9,600.00
Total							300 Pkts			₹ 89,600.00

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

Taxable Value	IGST 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
(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



A-50
B-50

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name : Karimnagar
Date/Time : 06/11/2024
Signature: M. No. 2829699809