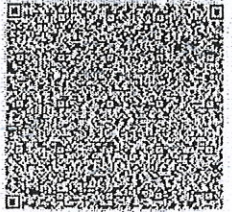


Tax Invoice

Printed on 6-Jun-23 at 18:39  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b83a80380195148405d93b494ab933892acb-  
68bb2b9fd7d9962eb40be1bb6fbd  
Ack No. : 112316447877218  
Ack Date : 6-Jun-23



SAP MEDICALS PVT. LTD. (22-23)  
9-4-86/194, Salarjung Colony  
Tolichowki  
Hyderabad - 500008  
GSTIN/UIN: 36AAMCS4547H1ZZ  
State Name: Telangana, Code: 36  
CIN: U24234AP2008PTC061380  
E-Mail: sapmedicals@yahoo.com

Invoice No. <b>SAP/739/2023-24</b>	Dated <b>6-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date	Other References
Buyer's Order No. <b>146-052023-22736-1</b>	Dated <b>19-May-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Kidney Care**  
Gh-Khammam  
Government Hospital Khammam,  
Nehru Nagar, Khammam - 507001  
Mob No. 8588850032  
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

Sl No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount	
1	I.V. Set	90189099	Alex	22AL07	1-Mar-23	28-Feb-26	2,500 NOS	6.00		15,000.00	
2	Dialyzer B-13PF	90189031	Dora	2303100156	1-Feb-23	9-Feb-26	720 NOS	250.00		1,80,000.00	
3	Dyna Plaster	30051090		Primary Batch			5 NOS	145.00		725.00	
4	Examination Glove	40151100	Medirich	MS123	1-Dec-22	31-Dec-27	21,000 NOS	1.80		37,800.00	
5	Syringe 10ml (Nipro)	62103090	Nipro	1023069S2	27-Feb-23	28-Feb-28	2,500 NOS	3.20		8,000.00	
6	Syringe 5ml (Nipro)	90183100	Nipro	0523070S2	27-Feb-23	28-Feb-28	500 NOS	1.90		950.00	
<b>IGST</b>											
<b>Total</b>										<b>27,225 NOS</b>	<b>₹ 2,58,972.00</b>

*feature entry*

*V. Srohan  
7/6/2023  
received  
1002V sets  
True*

*PAID*

Amount Chargeable (in words)

**INR Two Lakh Fifty Eight Thousand Nine Hundred Seventy Two Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
62,475.00	12%	7,497.00	7,497.00
1,80,000.00	5%	9,000.00	9,000.00
<b>Total: 2,42,475.00</b>		<b>16,497.00</b>	<b>16,497.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Ninety Seven Only**

Company's PAN : **AAMCS4547H**

Declaration  
(1) DL No. 536/HD-1/AP/2009.  
(2) We hereby 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. (22-23)**

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

*Received by  
D Swaraj  
20/6/2023*

*[Signature]*

**731472**