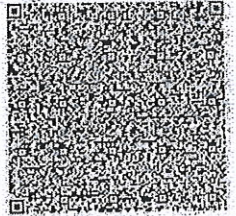


Tax Invoice

Printed on 7-Jun-23 at 14:27
(TRIPLICATE FOR SUPPLIER)

e-Invoice

Wrong HIMS entry



IRN : b8395a4ed3c2569dc28122e1c01ed35769f50-9d8261dea614a3af1aca27041b0
Ack No. : 112316454972070
Ack Date : 7-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. **SAP/744/2023-24** Dated **7-Jun-23**
Delivery Note Mode/Terms of Payment
30 DAYS
Reference No. & Date. Other References

Buyer's Order No. **137-052023-22755-10** Dated **22-May-23**
Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Consignee (Ship to)

DCDC Kidney Care
DH, Jangoan,
District Hospital- Jangoan,
Opp. BSNL Office, Vegetable Market
Jangoan - 506167
Mob No. 8588850032
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Buyer (Bill to)

DCDC Kidney Care
DC Health Services Pvt.Ltd.
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	Dialyzer B-13PF	90189031		2303100155	1-Feb-23	9-Feb-26	1,008 NOS	250.00		2,52,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2305A001	1-Apr-23	30-Apr-25	110 Pkts	800.00		88,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	220 Pkts			
4	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2305A001	1-Apr-23	30-Apr-25	10 Pkts	800.00		8,000.00
5	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	20 Pkts			
										3,48,000.00
										24,120.00
Total										₹ 3,72,120.00

Extra qty Receiving

IGST
Disco

Amount Chargeable (in words)

INR Three Lakh Seventy Two Thousand One Hundred Twenty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2,52,000.00	5%	12,600.00	12,600.00
96,000.00	12%	11,520.00	11,520.00
Total: 3,48,000.00		24,120.00	24,120.00

Tax Amount (in words) : **INR Twenty Four Thousand One Hundred Twenty 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. (22-23)



[Handwritten signature]
Authorised Signatory

This is a Computer Generated Invoice

Received by
[Handwritten signature]