

Tax Invoice

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e-Invoice



IRN : 6525f2791bb1afc94c2a2fa9db5924dffbc788-643d951c31ab3629727511ccf7
Ack No. : 112316645372616
Ack Date: 28-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

Consignee (Ship to)

DCDC Kidney Care
GH, KHAMMAM
Govt Hospital, Khammam,
Nehru Nagar, Khammam - 507001
Mob No: 9701071288
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07
Buyer (Bill to)

DCDC Kidney Care
CDC Health Services Pvt.Ltd,
J-185, Mayapuri Industrial Area,
Phase - II, Mayapuri -110064
New Delhi
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Invoice No. SAP/913/2023-24	Dated 28-Jun-23
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date	Other References
Buyer's Order No. 146-052023-22746-1	Dated 19-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KHAMMAM
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Mfg By	Batch No	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	OASIS	2306A001	1-Jun-23	30-Jun-25	240 Pkts	600.00	1,92,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	OASIS	2305B001	1-May-23	31-May-25	480 Pkts		1,92,000.00
	IGST								23,040.00
Total								720 Pkts	₹ 2,15,040.00 E & O.E

Amount Chargeable (in words)

INR Two Lakh Fifteen Thousand Forty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,92,000.00	12%	23,040.00	23,040.00
Total: 1,92,000.00		23,040.00	23,040.00

Tax Amount (in words) **INR Twenty Three Thousand Forty 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)

Authorised Signatory

This is a Computer Generated Invoice



160 Qty. Delivery

Note: Invoice is for 160 Qty. Delivery. Amount is 2,15,040.00. But copy has incorrect amount.