

Tax Invoice

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e-Invoice



IRN : f80027446ddf594958aca1b30c310c0ba8f2a-bde6f7e891d975e2c97d2c4a66f
Ack No. : 112420334140614
Ack Date : 18-May-24

<p>SAP MEDICALS PVT. LTD. (2023-2024) D.No.9-4-86/194,Salarjung Colony,Tolichowki, Hyderabad Dist,Tolichowki(V), Mehdiapatnam(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</p>	Invoice No.	Dated
	SAP/528/2024-25	18-May-24
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. CHC KORUTLA, CHC Korutla, Jagtial Dist. Korutla - 505326 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
		30 Days
<p>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</p>	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	118/052024-26022	3-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Korutla
	Terms of Delivery	

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	2405A001	1-May-24	31-May-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrare 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** E. & O.E

Taxable Value	IGST 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

Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice