

Tax Invoice

Printed on 12-Jun-23 at 16:09  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 40bf43547fdd9575b70f663269f849be0b9049-3f510b40e908e8b02bcb19f3d0  
Ack No. : 112316500815034  
Ack Date : 12-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/794/2023-24</b>	Dated <b>12-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>138-062023-22754-1</b>	Dated <b>6-Jun-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Kidney Care**  
District Head Quarter Hospital,  
Beside MCH Hospital,  
Karimnagar - 505001  
Mob No.8588850032  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Delhi, Code : 07  
Buyer (Bill to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
-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	Amount
1	IV Set	90189099	Alex	22AL07	1-Mar-23	28-Feb-26	1,200 NOS	6.00	7,200.00
2	Dialyzer B-13PF	90189031	Dora	2303100155	1-Feb-23	9-Feb-26	240 NOS	250.00	60,000.00
3	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2305A001	1-Apr-23	30-Apr-25	150 Pkts	800.00	1,20,000.00
4	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2305B001	1-May-23	31-May-25	300 Pkts		
5	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix <i>Potassium Free</i>	30049032	Oasis	2305A001	1-Apr-23	30-Apr-25	10 Pkts	800.00	8,000.00
6	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2305B001	1-May-23	31-May-25	20 Pkts		
7	Examination Glove	40151100	Medirich	MSI23	1-Dec-22	31-Dec-27	10,000 NOS	1.80	18,000.00
8	Syringe 10ml (Nipro)	62103090	Nipro	1023069S2	27-Feb-23	28-Feb-28	1,200 NOS	3.20	3,840.00
9	Syringe 5ml (Nipro)	90183100	Nipro	0523070S2	27-Feb-23	28-Feb-28	500 NOS	1.90	950.00
									2,17,990.00
<b>IGST Round Off</b>									21,958.80
									0.20
<b>Total</b>									<b>₹ 2,39,949.00</b>

Amount Chargeable (in words)

INR Two Lakh Thirty Nine Thousand Nine Hundred Forty Nine Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,57,990.00	12%	18,958.80	18,958.80
60,000.00	5%	3,000.00	3,000.00
<b>Total: 2,17,990.00</b>		<b>21,958.80</b>	<b>21,958.80</b>

Tax Amount (in words) : INR Twenty One Thousand Nine Hundred Fifty Eight and Eighty paise Only

Company's PAN : AAMCS4547H

Declaration

- DL No.536/HD1/AP/2009.
- We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
- Subject to Hyderabad Jurisdiction only.
- Interest @24% PA will be charged after credit period.
- Receive the above mentioned materials in good order & Condition
- Good once sold will not be taken back or exchanged.

Company's Bank Details

Bank Name : ICICI Bank (112405500156)

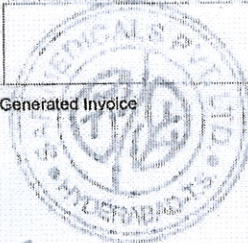
A/c No. : 112405500156

Branch & IFS Code: Tolichowki & ICIC0001124

for SAP MEDICALS PVT. LTD. (22-23)

Authorised Signatory

This is a Computer Generated Invoice



*Handwritten signature/initials*