

Mahadevpur

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e-Invoice



IRN : db458c368831a0d9ec521655eca35226c42e-4c51c1d0ebf34796f11a8e189457
Ack No. : 112316490421918
Ack Date : 10-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/780/2023-24**
Delivery Note
Reference No. & Date.
Buyer's Order No. **123-062023-22759-1**
Dispatch Doc No.
Dated **10-Jun-23**
Mode/Terms of Payment **30 Days**
Other References
Dated **7-Jun-23**
Delivery Note Date
Destination
Terms of Delivery

Consignee (Ship to)
DCDC Kidney Care
Govt General Hospital, CHC Mahadevpur,
Mahadevpur,
Bhupalapally Dist. - 505504
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	600 NOS	6.00	3,600.00
2	Dialyzer B-13PF	90189031	Dora	2303100155	1-Feb-23	9-Feb-26	600 NOS	250.00	1,50,000.00
3	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2305A001	1-Apr-23	30-Apr-25	80 Pkts	800.00	64,000.00
4	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2305B001	1-May-23	31-May-25	160 Pkts		
5	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix Potassium Free	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		
									2,25,600.00
IGST									16,572.00
Total									₹ 2,42,172.00

Amount Chargeable (in words)

INR Two Lakh Forty Two Thousand One Hundred Seventy Two Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
75,600.00	12%	9,072.00	9,072.00
1,50,000.00	5%	7,500.00	7,500.00
Total:		16,572.00	16,572.00

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Seventy Two 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)**
Authorized Signatory

This is a Computer Generated Invoice

01/08/2023