

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b834b9cc49a817c3c2b97b2a08b92bac9a60-0a6919a7cc88f563121dec59141d
Ack No. : 112316350634926
Ack Date : 29-May-23

<p>SAP MEDICALS PVT. LTD. (22-23) 9-4-86/194, Salajung Colony Tolichowki Hyderabad - 500008 GSTIN/UIN: 36AAMCS4547H1ZZ State Name : Telangana, Code : 36 CIN: U24234AP2008PTC061380 E-Mail : sapmedicals@yahoo.com</p>	Invoice No. SAP/645/2023-24 Delivery Note	Dated 29-May-23 Mode/Terms of Payment 30 DAYS
	Reference No. & Date. 140-052023-22743-3 Buyer's Order No. Dispatch Doc No.	Other References 22-May-23 Delivery Note Date
Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. Area Hospital Sathupally, Opp. JVR Degree College, Sathupalli- 507303 Mr.Vinod (MOB No.9966383330) 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	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	IV Set	90189099		22AL07	1-Mar-23	26-Feb-26	1,000 NOS	6.00		6,000.00
2	Dialyzer B-13PF	90189031		2303100156	1-Feb-23	9-Feb-26	1,008 NOS	250.00		2,52,000.00
3	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2212A001	1-Dec-22	31-Dec-24	150 Pkts	800.00		1,20,000.00
4	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305A001 2304B001	1-Apr-23 1-May-23	30-Apr-25 31-May-25	300 Pkts			
IGST										
Total										₹ 4,05,720.00

Amount Chargeable (in words) **INR Four Lakh Five Thousand Seven Hundred Twenty Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,26,000.00	12%	15,120.00	15,120.00
2,52,000.00	5%	12,600.00	12,600.00
Total: 3,78,000.00		27,720.00	27,720.00

Tax Amount (in words) : **INR Twenty Seven Thousand Seven 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)

Authorized Signatory

