

Tax Invoice



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.	Dated
SAP/875/2023-24	22-Jun-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
124-062023-22750-11	7-Jun-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Kidney Care
PHC Zafferghad,
Zafferghad DCDC Dialysis Center,
Govt Hospital Zafferghad, Jangoan Dist - 506316
Mob No.7013450233
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07
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

Sl No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Dialyzer B-13PF	90189031		2303101091	1-May-23	18-May-26	600 NOS	250.00	1,50,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2306A001	1-Jun-23	30-Jun-25	60 Pkts	800.00	48,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2208B001	1-Aug-22	31-Aug-24	120 Pkts		
4	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix POTASSIUM FREE	30049032		2305A001	1-Apr-23	30-Apr-25	10 Pkts	800.00	8,000.00
5	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2208B001	1-Aug-22	31-Aug-24	20 Pkts		2,06,000.00
	IGST								14,220.00
	Total								₹ 2,20,220.00 E. & O.E



Received By
Amount 9550749413
22/06/2023.

Amount Chargeable (in words)

INR Two Lakh Twenty Thousand Two Hundred Twenty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,50,000.00	5%	7,500.00	7,500.00
56,000.00	12%	6,720.00	6,720.00
Total: 2,06,000.00		14,220.00	14,220.00

Tax Amount (in words) : INR Fourteen Thousand Two Hundred Twenty 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 & Es Code : Tolichowki & ICIC0001124
for SAP MEDICALS PVT. LTD. (22-23)

[Signature]

Authorised Signatory

This is a Computer Generated Invoice