

Tax Invoice

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e-Invoice



IRN : 3b2d23e6816ccba9e1b3ca3f74edc4dbd8ee-38fb386fc1c3c10d90260f8ca004
Ack No. : 112318212081956
Ack Date : 17-Nov-23

<p>SAP MEDICALS PVT. LTD. (2023-2024) 9-4-86/194, Salarjung Colony Tolichowki Hyderabad - 500008 GSTIN/UIN: 36AAMCS4547H1ZZ State Name : Telangana, Code : 36 CIN: U24234AP2008PTC061380 E-Mail : sapmedicals@yahoo.com</p>	Invoice No. SAP/2245/2023-24	Dated 17-Nov-23
	Delivery Note	Mode/Terms of Payment 30 DAYS
	Reference No. & Date.	Other References
	Buyer's Order No. 118-112023-24263	Dated 6-Nov-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination KORUTLA
Terms of Delivery		

9676017674

Consignee (Ship to)
DCDC Kidney Care
CHC Korutla
CHC Korutla, Jagtial Dist.
Korutla - 505326
Mob No.9676017674
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	Disc %	Amount	
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2305A001	1-Sep-23	30-Sep-25	120 Pkts	800.00		96,000.00	
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2309B001	1-Sep-23	30-Sep-25	240 Pkts			96,000.00	
	IGST									11,520.00	
DCDCHSPL CENTRE-KORUTLA, TELANGANA											
MATERIAL RECEIVED											
DATE: 12/11/23											
TIME: 1:00 AM											
RECEIVED BY: <i>melekey</i>											
<i>Dr. Shrus felm.</i>											
Total								360 Pkts			₹ 1,07,520.00
<i>E. & O.E</i>											

Amount Chargeable (in words)
INR One Lakh Seven Thousand Five Hundred Twenty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
96,000.00	12%	11,520.00	11,520.00
Total: 96,000.00		11,520.00	11,520.00

Tax Amount (in words) : **INR Eleven Thousand Five 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. (2023-2024)**

Customer's Seal and Signature _____ Authorized Signatory

This is a Computer Generated Invoice

