

Tax Invoice

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e-Invoice



IRN : 42956cc1930362156857ebc255a63cc9c67b-c3c721efccf92a5597550160ba95  
Ack No. : 112420004018371  
Ack Date : 20-Apr-24



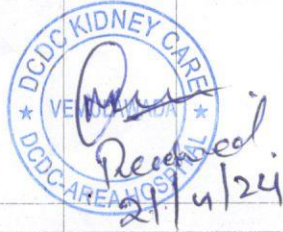
**SAP MEDICALS PVT. LTD. (2023-2024)**  
D.No.9-4-86/194, Salarjung Colony, Tolichowki,  
Hyderabad Dist, Tolichowki(V), Mehdiapatnam(M),  
Hyderabad(Dist)-500008  
Licence No:-536/HD1/AP/2009  
GSTIN/UIN: 36AAMCS4547H1ZZ  
State Name : Telangana, Code : 36  
CIN: U24234AP2008PTC061380  
E-Mail : sapmedicals@yahoo.com

Invoice No.	Dated
SAP/227/2024-25	20-Apr-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
127-042024-25774	5-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Vemulawada
Terms of Delivery	

Consignee (Ship to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
Vemulawada  
Area Hospital Vemulawada,, Dialysis Centre,  
Vemulawada, Rajanna Siricilla Dist-505302  
Contact No.9676237955  
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

SI 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	2403A001	1-Mar-24	31-Mar-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-26	60 Pkts			24,000.00
	IGST									2,880.00
	Total						90 Pkts			₹ 26,880.00



Amount Chargeable (in words)  
**INR Twenty Six Thousand Eight Hundred Eighty Only**  
E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
24,000.00	12%	2,880.00	2,880.00
<b>Total: 24,000.00</b>		<b>2,880.00</b>	<b>2,880.00</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty 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

Customer's Seal and Signature \_\_\_\_\_ for SAP MEDICALS PVT. LTD. (2023-2024)  
Authorized Signatory

This is a Computer Generated Invoice

