

Tax Invoice

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e-Invoice



IRN : dbae2b8e627b215bca87799033cde083b663-
e2ab93f6d2cc4b6095c847ac6909
Ack No. : 112419029177079
Ack Date : 30-Jan-24

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	Invoice No.	Dated
	SAP/2963/2023-24	30-Jan-24
Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. CHC Korutla CHC Korutla, Dist-Jagtial-505326 Contact No.9676017674 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		90 Days
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	118-012024-24708	5-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Korutla
	Terms of Delivery	

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	2401A001	1-Jan-24	31-Jan-26	130 Pkts	800.00		1,04,000.00	
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	260 Pkts			1,04,000.00	
	IGST									12,480.00	
DCDCHSPL CENTRE-KORUTLA, TELANGANA MATERIAL RECEIVED DATE: 31/1/2024 TIME: 4:00 AM RECEIVED BY: <i>[Signature]</i> Tr. Tevler											
Total							390 Pkts				₹ 1,16,480.00

Amount Chargeable (in words) **INR One Lakh Sixteen Thousand Four Hundred Eighty Only** E. & O.E.

Taxable Value	Rate	IGST Amount	Total Tax Amount
1,04,000.00	12%	12,480.00	12,480.00
Total: 1,04,000.00		12,480.00	12,480.00

Tax Amount (in words) : **INR Twelve Thousand Four 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)
[Signature]
Authorised Signatory



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