

Tax Invoice

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e-Invoice



IRN : 5ab90d90aee58d7dd0d00bd60b705b90bdb-235f954bfefaff80befccb35364fe
Ack No. : 112421308891985
Ack Date : 2-Aug-24

<p>SAP MEDICALS PVT. LTD. (2023-2024) D.No.9-4-86/194, Salarjung Colony, Tolichowki, Hyderabad Dist, Tolichowki(V), Mehdipatnam(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</p>	Invoice No.	Dated
	SAP/1261/2024-25	2-Aug-24
<p>Consignee (Ship to) DCDC Kidney Care CHC Mahadevpur, Opp. of Mandal Office, Jayashankar Bhupalapally Dist Mahadevpur - 505504 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
		30 DAYS
<p>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</p>	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	123-072024-26653	4-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		MAHADEVPUR
	Terms of Delivery	

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	2407A001	1-Jul-24	31-Jul-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2407B001	1-May-24	31-May-26	200 Pkts			80,000.00
	IGST									9,600.00
	Total						300 Pkts			₹ 89,600.00

Stock/No. of Boxes Received 100 Boxes
Subject to Physical Check
Name/Employee Code
Centre Name : Mahadevpur
Date/Time 05/08/2024
Signature M. No. 912664309.

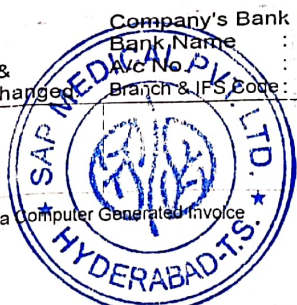
Amount Chargeable (in words)
INR Eighty Nine Thousand Six Hundred Only
E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
Total: 80,000.00		9,600.00	9,600.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred 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.

Customer's Seal and Signature



Company's Bank Details
Bank Name : ICICI Bank (112405500156)
Ac No : 112405500156
Branch & IFS Code : Tolichowki & ICIC0001124
for SAP MEDICALS PVT. LTD. (2023-2024)
Authorised Signatory

This is a Computer Generated Invoice