

Tax Invoice

Printed on 29-May-23 at 16:10
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1ea29717a853bab9904af74addd2013b7b39f-
eaab71d802ffc154f4a5b0e0089
Ack No. : 112316349837679
Ack Date : 29-May-23

<p>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</p>	<p>Invoice No. SAP/642/2023-24 Delivery Note</p>	<p>Dated 29-May-23 Mode/Terms of Payment 30 Days</p>
	<p>Reference No. & Date. 126-052023-22737-10 Dispatch Doc No.</p>	<p>Other References 22-May-23 Delivery Note Date</p>
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. Govt Area Hospital, GHC Ashwaraopet, Ashwaraopet, Bhadradri Kothagudem - 507301 Mob No.7337376472 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	<p>Dispatched through</p>	<p>Destination Govt Area Hospital, Ashwaraopet</p>
<p>Buyer (Bill to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. -185, Mayapuri Industrial Area, Phase - II, Mayapuri -110064 New Delhi GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	<p>Terms of Delivery</p>	

Sl. No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Dialyzer B-13PF	90189031		2303100155	1-Feb-23	9-Feb-26	600 NOS	250.00		1,50,000.00
	IGST									7,500.00
Total							600 NOS			₹ 1,57,500.00

DINA

Amount Chargeable (in words)
INR One Lakh Fifty Seven Thousand Five Hundred Only
E. & O.E

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
1,50,000.00	5%	7,500.00	7,500.00
Total: 1,50,000.00		7,500.00	7,500.00

Tax Amount (in words) : **INR Seven Thousand Five 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.

Company's Bank Details
Bank Name : **ICICI Bank (112405500156)**
A/c No. : **112405500156**
Branch & IFS Code : **Tolichowki & ICIC0001124**
for **SAP MEDICALS PVT. LTD. (22-23)**
Authorized Signatory

This is a Computer Generated Invoice

