

Tax Invoice

Printed on 3-Jul-23 at 15:17
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e-Invoice



IRN : eeebb63e2909484776da92b1bb8a5f3211bf3-1e6adece0407589889c0bd9e7ef
Ack No : 112316703227960
Ack Date : 3-Jul-23

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

Consignee (Ship to)
DCDC Kidney Care
DLI, Karimnagar
District Head Quarter Hospital, Beside MCH Hospital
Karimnagar - 505001
mob no 97010 71288
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

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

Invoice No. : **SAP/960/2023-24**
Delivery Note
Reference No. & Date.
Buyer's Order No. : **138-062023-22754-1**
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated : **3-Jul-23**
Mode/Terms of Payment : **30 Days**
Other References
Dated : **6-Jun-23**
Delivery Note Date
Destination : **Karimnagar**

SI No	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Dialyzer B-13PF	90189031		2303101180	1-May-23	23-May-26	960 NOS	250.00	2,40,000.00
	IGST								12,000.00
Total							960 NOS		₹ 2,52,000.00

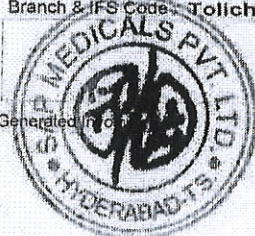
Amount Chargeable (in words) : **INR Two Lakh Fifty Two Thousand Only**
E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
2,40,000.00	5%	12,000.00	12,000.00
Total: 2,40,000.00		12,000.00	12,000.00

Tax Amount (in words) : **INR Twelve Thousand Only**
Company's PAN : **AAMCS4547H**

- Declaration
- (1) DL No 536/HD/1/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)



[Handwritten Signature]

Authorised Signatory

This is a Computer Generated Invoice