Tax Invoice.

Printed on 25-Sep-24 at 17:19
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e-Invoice

IRN : 40629ff1ad4742d6e1961df769bf481b5545d1-ade7de451a54fec0a45645fa1a
Ack No. : 112421969670376
Ack Date : 25-Sep-24

SAP MEDICALS

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

Invoice No. **SAP/1764/2024-25**	Dated **25-Sep-24**
Delivery Note	Mode/Terms of Payment **90 Days**
Reference No. & Date.	Other References
Buyer's Order No. **118-092024-27421**	Dated **4-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Korutla**
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
CHC Korutla
Dist Jagtial, Korutla-505326
Contact No.9676017674
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

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	2409A001	1-Sep-24	30-Sep-26	**100 Pkts**	800.00		**80,000.00**
2	**Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix**	62103090	Oasis	2409B001	1-Sep-24	30-Sep-26	**200 Pkts**			
										80,000.00
	IGST									**9,600.00**
	Total						**300 Pkts**			**₹ 89,600.00**

Stock/No. of Boxes Received ....50....
Subject to Physical Check
Name/Employee Code ....Satish Kumar DC02556
Centre Name ....Korutla....
Date/Time ....27/9/24 ....5:00 pm
Signature .... M. No....

Amount Chargeable (in words)
INR Eighty Nine Thousand Six Hundred Only

E. & O.E

Taxable Value	IGST 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.

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)

Authorised Signatory

This is a Computer Generated Invoice

SAP MEDICALS PVT. LTD. HYDERABAD-T.S.