



IRN : 0cd33c11e40274feb418da92e84d343baa0d-
a7961dcfdd68910bdeb47cc59082
Ack No : 112316827157813
Ack Date : 15-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	Invoice No. SAP/1070/2023-24	Dated 15-Jul-23
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 143-072023-23229	Dated 12-Jul-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Sircilla
	Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
 DH, Sircilla,
 Government Area Hospital,
 Near Ambedkar Chowk, Sircilla -505301
 Mr. Naresh (Mob No.6304193195)
 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

SI No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2306A001	1-Jun-23	30-Jun-25	50 Pkts	800.00	40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2306B001	1-Jun-23	30-Jun-25	100 Pkts		
3	Dialyzer B-13PF	90189031		2303101160	1-May-23	23-May-26	504 NOS	250.00	1,26,000.00
									1,66,000.00
									11,100.00
									IGST
									Total
									₹ 1,77,100.00

Amount Chargeable (in words)

INR One Lakh Seventy Seven Thousand One Hundred Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
1,26,000.00	5%	6,300.00	6,300.00
Total: 1,66,000.00		11,100.00	11,100.00

Tax Amount (in words) : INR Eleven Thousand One Hundred Only

Company's PAN : AAMCS4547H

Declaration

- DL No. 536/HD1/AP/2009
- We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
- Subject to Hyderabad Jurisdiction only.
- Interest @24% PA will be charged after credit period.
- Receive the above mentioned materials in good order & Condition
- 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)

Authorised Signatory

Dr. Y. MANJUSHA
 MD. DM.
 Reg No. 55261 MD DM (Nephro)
 Professor & HOD Nephrology
 Gandhi Hospital

This is a Computer Generated Invoice

