

Tax Invoice

Printed on 1-Sep-23 at 18:43  
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e-Invoice



IRN : df7ce55a2f5736f3e2ce340b3625e34c21dd46-f557dc9677c59b257c0ff43c71  
Ack No. : 112317332591325  
Ack Date : 1-Sep-23

<p><b>SAP MEDICALS PVT. LTD. (22-23)</b> 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>	Invoice No. <b>SAP/1519/2023-24</b> Delivery Note	Dated <b>1-Sep-23</b> Mode/Terms of Payment <b>30 Days</b> Other References
	Reference No. & Date. <b>118-082023-23349</b> Buyer's Order No. Dispatch Doc No.	Dated <b>7-Aug-23</b> Delivery Note Date
Consignee (Ship to) <b>DCDC Kidney Care</b> CHC Korutla, Jagtial Dist. Korutla - 505326 Mr. Ramakrishna (Mob No.9676017674) GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Dispatched through	Destination <b>Korutla</b>
Buyer (Bill to) <b>DCDC Kidney Care</b> DCDC Health Services Pvt.Ltd. C-185, Mayapuri Industrial Area, Phase - II, Mayapuri -110064 New Delhi GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Dialyzer HD130L	90189031		230501	3-May-23	2-May-26	768 NOS	250.00		1,92,000.00
	IGST									9,600.00
	Total						768 NOS			₹ 2,01,600.00

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**DCDCHSPL CENTRE-KORUTLA, TELANGANA  
MATERIAL RECEIVED**

DATE 02/9/23  
TIME 4:30am RECEIVED BY S. Speer Khan.

Amount Chargeable (in words) **INR Two Lakh One Thousand Six Hundred Only** E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
1,92,000.00	5%	9,600.00	9,600.00
<b>Total: 1,92,000.00</b>		<b>9,600.00</b>	<b>9,600.00</b>

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  
for SAP MEDICALS PVT. LTD. (22-23)

Authorized Signatory

This is a Computer Generated Invoice



*[Handwritten Signature]*