

Tax Invoice

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e-Invoice



IRN : 8dbdc0daee482a422f6d62c6eef1f8d1a02a6-c924064acd09922298d3755b580
Ack No. : 112317177006860
Ack Date : 18-Aug-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>	Invoice No.	Dated
	SAP/1391/2023-24	18-Aug-23
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. CHC Korutla CHC Korutla, District Jagityal-505326 Ph:9676017674 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
		30 Days
<p>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</p>	Reference No. & Date.	Other References
<p>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</p>	Buyer's Order No.	Dated
	118-082023-23349	7-Aug-23
<p>Dispatched through</p>	Dispatch Doc No.	Delivery Note Date
<p>Terms of Delivery</p>	Dispatched through	Destination
		Korutla

Sl No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Dialyzer 14PF	90189031	Dora	2303101315	15-Jul-23	5-Jun-26	240 NOS	250.00	60,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2308A001	12-Aug-23	31-Aug-25	100 Pkts	800.00	80,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2307B001	1-Jul-23	31-Jul-25	200 Pkts		
									1,40,000.00
	IGST								12,600.00
	Total								₹ 1,52,600.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED
DATE... 20/8/23
TIME... 6 AM RECEIVED BY...
Sr. Diagnostics

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

Taxable Value	Rate	IGST Amount	Total Tax Amount
60,000.00	5%	3,000.00	3,000.00
80,000.00	12%	9,600.00	9,600.00
Total: 1,40,000.00		12,600.00	12,600.00

Tax Amount (in words) : **INR Twelve 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)

Authorised Signatory