

Tax Invoice

Printed on 22-Aug-24 at 16:51
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ab42b924f88d38b58525a1793e98238e3fc1e-d0da656eccc5fd21e710a6b505f
Ack No. : 112421549530869
Ack Date : 22-Aug-24



SAP MEDICALS PVT. LTD. (2023-2024)
D.No.9-4-86/194,Salarjung Colony,Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdiapatnam(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.	Dated
SAP/1430/2024-25	22-Aug-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
135-082024-26866	5-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Kothagudem
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DH Kothagudem,
Govt Area Hospital,
Gajularajam Bhashthi, Bajanmandir Road,
Kothagudem - 507101
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	2408A001	10-Aug-24	31-Aug-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	100 Pkts			40,000.00
	IGST									4,800.00
	Total						150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received 50
Subject to Physical Check
Name/Employee Code B. Khan
Centre Name : Kothagudem
Date/Time 24/8/24
Signature [Signature] M. No.

Amount Chargeable (in words)

INR Forty Four Thousand Eight Hundred Only

E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
Total: 40,000.00		4,800.00	4,800.00

Tax Amount (in words) : **INR Four Thousand Eight 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

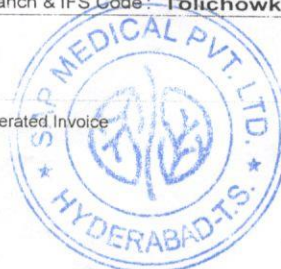
Bank Name : **ICICI Bank (112405500156)**
A/c No. : **112405500156**
Branch & IFS Code : **Tolichowki & ICIC0001124**

Customer's Seal and Signature

for SAP MEDICALS PVT.LTD. (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice



A-25
B-25