

Tax Invoice

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e-Invoice



IRN : e00946583d29e3a0c86edb09ae559613ead2-
ace70dc090b072164e91e44cd452
Ack No. : 112420793344279
Ack Date : 24-Jun-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

Consignee (Ship to)

DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
DH Kothagudem,
Govt Area Hospital, Gajularajam Bhashthi,
Bajanmandir Road, Dist Bhadradi Kothagudem-507101
Contact No.8317544638
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

Invoice No. SAP/863/2024-25
Delivery Note
Reference No. & Date.
Buyer's Order No. 135-062024-26305
Dispatch Doc No.
Dispatched through
Terms of Delivery
Dated 24-Jun-24
Mode/Terms of Payment 90 Days
Other References
Dated 4-Jun-24
Delivery Note Date
Destination Kothagudem

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	2405A001	1-May-24	31-May-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	60 Pkts			24,000.00
	IGST									2,880.00
	Total						90 Pkts			₹ 26,880.00

Stock/No. of Boxes Received 30
Subject to Physical Check
Name/Employee Code B. K. Ram
Centre Name : Kothagudem
Date/Time 26/6/24
Signature M. No.....

Amount Chargeable (in words)

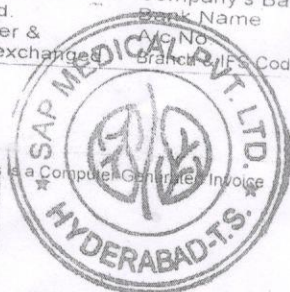
INR Twenty Six Thousand Eight Hundred Eighty Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
24,000.00	12%	2,880.00	2,880.00
Total: 24,000.00		2,880.00	2,880.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty 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
Customer's Seal and Signature

Company's Bank Details
Bank Name : ICICI Bank (112405500156)
A/c No : 112405500156
Branch & IFSC Code : Tolichowki & ICIC0001124
for SAP MEDICALS PVT. LTD. (2023-2024)



This is a Computer Generated Invoice

Authorized Signatory