

Tax Invoice

Printed on 18-Jul-24 at 18:16
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e-Invoice



IRN : 6d2f2a0b1d69f7c5b5ba94b9162c5bc239ba7-
Ack No. : d15a30769732e1b831ce18e307f
Ack Date : 112421118415559
18-Jul-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. SAP/1117/2024-25	Dated 18-Jul-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 137-072024-26583	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Jangoan
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
District Hospital, Jangoan,
Near Opp BSNL Office
Vegetable Market,
Jangoan - 506167
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	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2407A001	1-Jul-24	31-Jul-26	150 Pkts	800.00		1,20,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2407B001	1-May-24	31-May-26	300 Pkts			1,20,000.00
	IGST									14,400.00
Total							450 Pkts			₹ 1,34,400.00
										E & O E

Stock/No. of Boxes Received 150 Boxes
Subject to Physical Check
Name/Employee Code DC02995
Centre Name G.G.H. Jangoan
Date/Time 20-07-2024
Signature G. A. M. No. 9014879397

Amount Chargeable (in words)
INR One Lakh Thirty Four Thousand Four Hundred Only

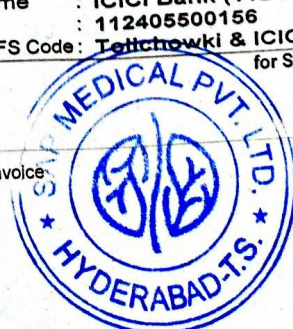
Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
1,20,000.00	12%	14,400.00	14,400.00
Total: 1,20,000.00		14,400.00	14,400.00

Tax Amount (in words) : **INR Fourteen Thousand Four 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. (2023-2024)

Customer's Seal and Signature



[Signature]
Authorised Signatory