

Tax Invoice



IRN : 9b758d87fe2b2f2d141ac428bd8338e1b4657-
181b762353a755abe3ce85b1b7f
Ack No. : 112421512033087
Ack Date : 19-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

Consignee (Ship to)
DCDC Kidney Care
DH Jangoan,
District Hospital, Jangoan,
Near Opp BSNL Office,
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

Invoice No. SAP/1397/2024-25	Dated 19-Aug-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 137-082024-26944	Dated 5-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Jangoan
Terms of Delivery	

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 Boxes
Subject to Physical Check
Name/Employee Code D102795
Centre Name D.H. Jangoan
Date/Time 20-08-2024 19:08PM
Signature G. Al M. No 9014879397

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
- DL No.536/HD1/AP/2009.
 - We hereby certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
 - Subject to Hyderabad Jurisdiction only.
 - Interest @24% PA will be charged after credit period.
 - Receive the above mentioned materials in good order & Condition
 - 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)

Authorized Signatory

