

Tax Invoice

Printed on 23-Oct-24 at 14:57
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8bf4b2b9b38f06ef39868b2a9c34d7e3bcaa3-6481dc0dce2dc8c89e1303ddaa2
Ack No. : 112422348617582
Ack Date : 23-Oct-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.
CHC Dharmapuri
Dialysis Center, Area Hospital Dharmapuri-505425
Contact No:9021462307
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/2027/2024-25	Dated 23-Oct-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 117-102024-27731	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dharmapuri
Terms of Delivery	

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	2410A001	1-Oct-24	31-Oct-26	60 Pkts	800.00		48,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2410B001	1-Oct-24	31-Oct-26	120 Pkts			48,000.00
	IGST									5,760.00
	Total						180 Pkts			₹ 53,760.00

Stock/No. of Boxes Received **30**.....
Subject to Physical Check
Name/Employee Code **DCO3201**.....
Centre Name **Dharmapuri**.....
Date/Time **28/10/2024**.....
Signature *[Signature]* M. No. **9121462307**

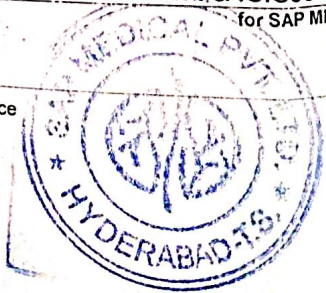
Amount Chargeable (in words)
INR Fifty Three Thousand Seven Hundred Sixty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48,000.00	12%	5,760.00	5,760.00
Total: 48,000.00		5,760.00	5,760.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty 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 & IFS Code: **Tolichowki & ICIC0001124**



for SAP MEDICALS PVT. LTD. (2023-2024)
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

A-30
B-30