

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 84c176daf8599f2e44c3282257baa04aa0fo06-a48ff89ebe33621731faf899f2
Ack No. : 112421604008737
Ack Date : 27-Aug-24

SAP MEDICALS
SAP MEDICALS PVT. LTD. (2023-2024)
D.No.9-4-86/194,Salarjung Colony,Tolichowki,
Hyderabad Dist,Tolichowki(V),Mehdipatnam(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/1470/2024-25	27-Aug-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
123*082024-26904	5-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Mahadevpur
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
CHC Mahadevpur
C/O Dcdc Dialysis Centre, CHC-Mahadevpur,
Opp of Mandal Office,Mahadevpur,
Jayashankar Bhupalapally Dist-505504
Contact No.8851340767
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	100 Pkts	800.00		80,000.00	
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	200 Pkts			80,000.00	
										9,600.00	
							Total			300 Pkts	₹ 89,600.00

IGST 100 Box
Stock/No. of Boxes Received 100 Box
Subject to Physical Check
Name/Employee Code Suresh 2771
Centre Name : Mahadevpur
Date/Time 29/08/24
Signature M. No. 9121664309

IGST 100 Box
Stock/No. of Boxes Received 100 Box
Subject to Physical Check
Name/Employee Code Suresh 2771
Centre Name : Mahadevpur
Date/Time 29/08/2024
Signature M. No. 9121664309

Amount Chargeable (in words)
INR Eighty Nine Thousand Six Hundred Only
E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
Total: 80,000.00		9,600.00	9,600.00

Tax Amount (in words) : **INR Nine Thousand Six 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)

This is a Computer Generated Invoice

Authorised Signatory

A-50
B-50

