

Tax Invoice

6-AMCS4547H

IRN : 0427df36f793e77cb45e4f5668fa56052867a8-03922dd1d9825c083c4e0ad85c
Ack No. : 112419144188765
Ack Date : 7-Feb-24



SAP MEDICALS
SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No.	Dated
SAP/3024/2023-24	7-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	90 Days
Other Preferences	
Buyer's Order No.	Dated
146-022024-24884-5	5-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Khammam
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
GH Khammam
Government Hospital Khammam, Nehru Nagar
Khammam-507001
Contact No.9701071288
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	2401A001	1-Jan-24	31-Jan-25	130 Pkts	800.00		1,04,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	260 Pkts			
										1,04,000.00
										12,480.00
										IGST
										Total
							390 Pkts			₹ 1,16,480.00

Amount Chargeable (in words) **INR One Lakh Sixteen Thousand Four Hundred Eighty Only** E & O E

Taxable Value	IGST		Total
	Rate	Amount	
1,04,000.00	12%	12,480.00	12,480.00
Total: 1,04,000.00		12,480.00	12,480.00

Tax Amount (in words) : **INR Twelve Thousand Four 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.

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 _____
Authorized Signatory _____



Stock No. of Boxes Received 180
Subject to Physical Check
Name Employee Code Amqu7
Centre Name Khammam
Date/Time 7 Feb 24 17:30
Signature [Signature] U No. _____