

Tax Invoice

Printed on 22-Aug-24 at 11:43
(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 262b343a54a75fdada6a4a87e3ea69459296-
bb04ea2f94e2755f8b9dbab3fd40
Ack No : 112421544303950
Ack Date : 22-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

Invoice No SAP/1418/2024-25 Delivery Note	Dated 22-Aug-24 Mode/Terms of Payment 30 Days Other References
Reference No. & Date	
Buyer's Order No. 145-082024-26842 Dispatch Doc No.	Dated 5-Aug-24 Delivery Note Date
Dispatched through	Destination Gandhi Hospital
Terms of Delivery	

Consignee (Ship to)

DCDC Kidney Care
GH, Gandhi Hospital,
Bhoiguda, Musheerabad,
Hyderabad - 500020
Mob No.7793985614
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	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
	IGST									9,600.00
	Total						300 Pkts			₹ 89,600.00



100
Employee Code: M. Jyaman / DCC-282
Centre Name: Gandhi
Date/Time: 24/08/2024, 2:00 PM
Signature: M. No.

Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Only

Taxable Value	IGST 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

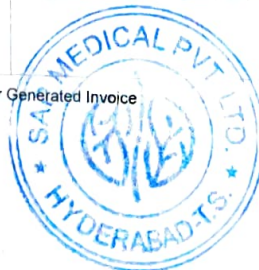
Company's Bank Details

Bank Name : **ICICI Bank (112405500156)**
A/c No. : **112405500156**
Branch & IFS Code: **Tolichowki & ICIC0001124**

for SAP MEDICALS PVT. LTD. (2023-2024)

Customer's Seal and Signature

This is a Computer Generated Invoice



[Handwritten Signature]

Authorised Signatory