

Tax Invoice

Printed on 1-Mar-24 at 15:32  
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 62d5e1d48dd0ae956ab5a252f9479894d085-7c815fecdd35e1bd8a34080debf37  
Ack No. : 112419406010348  
Ack Date : 1-Mar-24



SAP MEDICALS PVT. LTD. (2023-2024)  
D.No.9-4-86/194, Salarjung Colony, Tolichowki,  
Hyderabad Dist, Tolichowki(V), Mehdiplam(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/3306/2023-24	1-Mar-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
192-022024-25169	7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Mundargi
Terms of Delivery	

Consignee (Ship to)  
DCDC Kidney Care  
DCDC Health Services Pvt.Ltd.  
TH Mundargi  
Mundargi Taluka Hospital, Dialysis Unit  
Mundargi, Dist Gadag-582118  
Contact No.9986980020  
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 and Services	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part-A 10 Ltr	30049032	Oasis	2312A001	1-Dec-23	31-Dec-25	150 NOS	172.00		25,800.00
2	Oasis Dry Citrate Dialysate Part -B 10 Ltr Mix	30049032	Oasis	2312B001	1-Dec-23	31-Dec-25	300 NOS			25,800.00
	Freight Outward IGST	996511								6,500.00
										4,266.00
							450 NOS			₹ 36,566.00

Stock No. of Boxes Received ..... 3  
Subject to Physical Check  
Name/Employee Code ..... *Pamijara Melli*  
Centre Name ..... *Mundargi*  
Date/Time ..... *2/3/24*  
Signature ..... *T.K.MALI* M.No. *9678277056*

Amount Chargeable (in words) INR Thirty Six Thousand Five Hundred Sixty Six Only E & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
25,800.00	12%	3,096.00	3,096.00
6,500.00	18%	1,170.00	1,170.00
<b>Total: 32,300.00</b>		<b>4,266.00</b>	<b>4,266.00</b>

Tax Amount (in words) : INR Four Thousand Two Hundred Sixty Six 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



*Received*  
*02/03/2024*