

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 52c7c08ba3241349a9dfd8e84bc398a436d53-f07566d5e133f693390dfc0e32e  
Ack No : 112419349921530  
Ack Date : 26-Feb-24



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: 36AAMCS4547H1Z2  
State Name : Telangana, Code : 36  
CIN: U24234AP2008PTC061380  
E-Mail : sapmedicals@yahoo.com

Consignee (Ship to)

**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
AH Mahabubabad,  
Government General Hospital, Near Railway Under Bnd  
Dist Mahabubabad-506101  
Contact No. 8179863669  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Delhi, Code : 07

**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.	Dated
SAP/3266/2023-24	26-Feb-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
141-022024-25046	7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Mahabubabad

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-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	100 Pkts			40,000.00
	<b>IGST</b>									4,800.00
	<b>Total</b>						150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received 50  
Subject to Physical Check  
Name/Employee Code DC02846  
Centre Name : Mahabubabad  
Date/Time 27-02-24  
Signature S. Shankar M. No. 9533524493

Amount Chargeable (in words)  
**INR Forty Four Thousand Eight Hundred Only**

Taxable Value	Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
<b>Total: 40,000.00</b>		<b>4,800.00</b>	<b>4,800.00</b>

Tax Amount (in words) : **INR Four Thousand Eight 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)

Authorised Signatory

This is a Computer Generated Invoice

