

Tax Invoice

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e-Invoice



IRN : 215637a51369a61250ef1f5bf9e3161896eed9-45206a32fa44ef58dc4ae249a8
Ack No. : 112420866788720
Ack Date : 29-Jun-24

<p>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</p>	Invoice No.	Dated
	SAP/915/2024-25	29-Jun-24
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. DH Jagtial Govt General Hospital, Opp Jagtial Muncipal Office Dist Jagtial-505327 Contact No:9908470353 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
		90 Days
<p>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</p>	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	136-062024-26296	4-Jun-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Jagtial
Terms of Delivery		

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	2405A001	1-May-24	31-May-26	80 Pkts	800.00		64,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	160 Pkts			64,000.00
	IGST									7,680.00
Total							240 Pkts			₹ 71,680.00

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
64,000.00	12%	7,680.00	7,680.00
Total: 64,000.00		7,680.00	7,680.00

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

Customer's Seal and Signature for SAP MEDICALS PVT. LTD. (2023-2024)

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received **80+160 Pkts**
Subject to Physical Check
Name/Employee Code **Anil Damara Dco 2809**
Centre Name **Jagtial**
Date/Time **17/12/24**
Signature *[Signature]* M. No. **9908470353**

