

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e2272946a5d4dc18df947754d0660e5eac95-cad8ba08db7fa4d6f95f9e71dc4  
Ack No. : 112421808550153  
Ack Date : 11-Sep-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/1609/2024-25	11-Sep-24
<p>Consignee (Ship to) <b>DCDC Kidney Care</b> DCDC Health Services Pvt.Ltd. DH Jagtial Govt General Hospital, Opp Jagtial Muncpal 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) <b>DCDC Kidney Care</b> 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
	136-082024-26925	5-Aug-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	2409A001	1-Sep-24	30-Sep-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	60 Pkts			24,000.00
	IGST									2,880.00
Total							90 Pkts			₹ 26,880.00

Amount Chargeable (in words)  
**INR Twenty Six Thousand Eight Hundred Eighty Only**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
24,000.00	12%	2,880.00	2,880.00
<b>Total: 24,000.00</b>		<b>2,880.00</b>	<b>2,880.00</b>

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

Authorised Signatory

This is a Computer Generated Invoice



Stock/No. of Boxes Received ..... 30 PKT  
Subject to Physical Check  
Name/Employee Code ..... Anil DC02809  
Centre Name ..... Jagtial  
Date/Time ..... 12/09/2024  
Signature ..... M. No. 9908470353