

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 22e81173e281f97e034b4935c53352a1d190a-008968583b2f8c3190578a86329
Ack No. : 112421969754483
Ack Date : 25-Sep-24

<p>SAP MEDICALS PVT. LTD. (2023-2024) D.No.9-4-86/194,Salarjung Colony,Tolichowki, Hyderabad Dist, Tolichowki(V), MehdiPalnam(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/1765/2024-25	25-Sep-24
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. DH Jagtial Govt General Hospital, Jagtial-505327 Contact No:9908470353 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	90 Days Other References
<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>	Buyer's Order No.	Dated
	136-092024-27375	4-Sep-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	60 Pkts	800.00		48,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2409B001	1-Sep-24	30-Sep-26	120 Pkts			48,000.00
	IGST									5,760.00
Total							180 Pkts			₹ 53,760.00

Amount Chargeable (in words) **INR Fifty Three Thousand Seven Hundred Sixty Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48,000.00	12%	5,760.00	5,760.00
Total: 48,000.00		5,760.00	5,760.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty Only**

Company's PAN : AAMCS4547H

Declaration

- DL No.536/HD1/AP/2009.
- We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
- Subject to Hyderabad Jurisdiction only.
- Interest @24% PA will be charged after credit period.
- Receive the above mentioned materials in good order & Condition
- 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

Stock/No. of Boxes Received **60 Pkts** This is a Computer Generated Invoice
Subject to Physical Check
Name/Employer Code **Ans. DCDC2809**
Centre Name **Jagtial**
Date/Time **28/09/2024**
Signature **[Signature]** M. No. **9908470353**

