

Tax Invoice

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e-Invoice



IRN : c5309bdcc51a252101440b5bdb5eeb40ffe19-143180cd62fc61efcb8a3b39ba7
Ack No. : 112420310181660
Ack Date : 16-May-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/498/2024-25	16-May-24
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. AH Mahabubabad Govt General Hospital, Near Railway Under Bridge Dist Mahabubabad-506101 Ph:8179863669 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
	141-052024-26030	3-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Mahabubabad
	Terms of Delivery	

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 15	30049032	Oasis	2405A001	1-May-24	31-May-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix 15	62103090	Oasis	2405B001	1-May-24	31-May-26	60 Pkts			24,000.00
	IGST									2,880.00
Total							90 Pkts			₹ 26,880.00

Stock/No. of Boxes Received ... 60
Subject to Physical Check
Name/Employee Code ... DC02046
Centre Name : Mahabubabad
Date/Time ... 17-05-24
Signature S:Shankar M. No. 9533524495

Amount Chargeable (in words)

INR Twenty Six Thousand Eight Hundred Eighty Only

E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
24,000.00	12%	2,880.00	2,880.00
Total: 24,000.00		2,880.00	2,880.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty 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 (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

for SAP MEDICALS PVT. LTD. (2023-2024)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

