

12/8/24

Printed on 19-Aug-24 at 17:25  
(ORIGINAL FOR RECIPIENT)

e-Invoice



Tax Invoice

IRN : 8836e9e2451e27fd720df6097051b2c5edb5e-  
b28437dc782ccb1f93270a9ebd1  
Ack No. : 112421512204366  
Ack Date : 19-Aug-24

**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

Consignee (Ship to)  
**DCDC Kidney Care**  
AH Mahbubabad,  
Govt General Hospital,  
Near Railway Under Bridge,  
Mahbubabad - 506101  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Delhi, Code : 07

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

Invoice No. **SAP/1399/2024-25**  
Delivery Note  
Reference No. & Date.  
Buyer's Order No. **141-082024-26947**  
Dispatch Doc No.  
Dated **19-Aug-24**  
Mode/Terms of Payment  
**30 DAYS**  
Other References  
Dated **5-Aug-24**  
Delivery Note Date  
Dispatched through  
Destination **MAHBUBABAD**  
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	2408A001	10-Aug-24	31-Aug-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	100 Pkts			40,000.00
	IGST									4,800.00
	Total						150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received **50**  
Subject to Physical Check  
Name/Employee Code **DC02846**  
Centre Name : Mahabubabad  
Date/Time **21-08-24**  
Signature **Shankar** M. No. **9838524495**

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

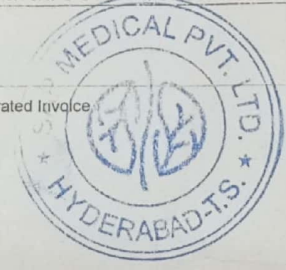
Taxable Value	Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
<b>Total: 40,000.00</b>		<b>4,800.00</b>	<b>4,800.00</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Only**  
Company's PAN : **AAMCS4547H**

Declaration  
(1) DL No.536/HD1/AP/2009.  
(2) V/e 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)  
Authorized Signatory



This is a Computer Generated Invoice

A - 25  
B - 25