

Tax Invoice

Printed on 1-Mar-24 at 15:28
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 514784540b05106bf9dcdb3103b216dd8de3-
df695d58e6238ddce6bb61eb6a82
Ack No : 112419405937923
Ack Date : 1-Mar-24



SAP MEDICALS PVT. LTD. (2023-2024)
D.No 9-4-86/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdipatnam(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

Invoice No.	Dated
SAP/3305/2023-24	1-Mar-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
175-022024-25173	7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Muddebihal
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
TH Muddebihal
Taluka General Hospital, Muddebihal, Tangedagi Road,
Near Water Filter,
Muddebihal, Dist Vijayapura-586212
Contact No. 7406820897
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

Sl No	Description of Goods and Services	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part-A 10 Ltr	30049032	Oasis	2312A001	1-Dec-23	31-Dec-25	150 NOS	172.00		25,800.00
2	Oasis Dry Citrate Dialysate Part -B 10 Ltr Mix	30049032	Oasis	2312B001	1-Dec-23	31-Dec-25	300 NOS			25,800.00
	Freight Outward	996511								6,500.00
	IGST									4,266.00
Total							450 NOS			₹ 36,566.00

Amount Chargeable (In words)

INR Thirty Six Thousand Five Hundred Sixty Six Only

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
25,800.00	12%	3,096.00	3,096.00
6,500.00	18%	1,170.00	1,170.00
Total: 32,300.00		4,266.00	4,266.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Sixty Six 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

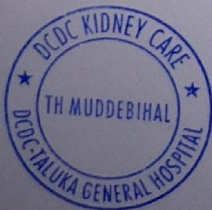
Bank Name : ICICI Bank (112405500156)
A/c No. : 112405500156
Branch & IFS Code: Tolichowki & ICIC0001124

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice



Stock/No. of Boxes Received **30 Boxes**
Subject to Physical Check **30 Boxes**
Name/Employee Code **Shayanaappa**
Centre Name **Muddebihal**
Date/Time **2/3/2024**
Signature **[Signature]** M. N.