

Tax Invoice

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e-Invoice



IRN 560200fdbb06dda30076c84fb0730b5aa3a050-42399b009200270100a0abfc59a
Ack No. 112421923306598
Ack Date 21-Sep-24



SAP MEDICALS PVT. LTD. (2023-2024)
D.No 9-4-86/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdiplam(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
DCDC Health Services Pvt.Ltd
AH Mahabubabad
Government General Hospital
Mahabubabad-508101
Contact No 8179803669
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/1720/2024-25
Delivery Note
Reference No & Date
Buyer's Order No. 141-092024-27249
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated 21-Sep-24
Mode/Terms of Payment 90 Days
Other References
Dated 4-Sep-24
Delivery Note Date
Destination Mahabubabad

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-28	120 Pkts			48,000.00
	IGST									5,760.00
	Total						180 Pkts			₹ 53,760.00 E & O E

Stock/No. of Boxes Received 60 Boxes
Subject to Physical Check
Name/Employee Code O. Anilkumar (DCO3616)
Centre Name: Mahabubabad
Date/Time 22.09.2024 (3:30pm)
Signature O. Anil M. No. 6304121549

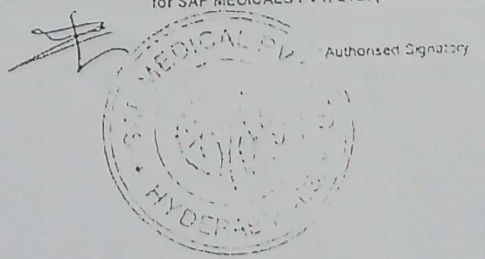
Amount Chargeable (in words)
INR Fifty Three Thousand Seven Hundred Sixty Only

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
(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.
Customer's Seal and Signature

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))



This is a Computer Generated Invoice