Tax Invoice

Printed on 31-Jul-24 at 11:28
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e-Invoice

IRN : 93d6c69ce0b002d297840618264b6c02d807-a324a68c76a24b60c1fa7eb0eed4
Ack No : 112421262927726
Ack Date : 31-Jul-24

SAP MEDICALS

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. SAP/1225/2024-25	Dated 31-Jul-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 224-072024-26790	Dated 15-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Paloncha
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
AH Paloncha,
Govt Hospital, Market Road Land Mark
Back Side of RTC Bus Stand,Bhadradri-507115
Contact No.8179863669
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	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	2407A001	1-Jul-24	31-Jul-26	**90 Pkts**	800.00		**72,000.00**
2	**Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix**	62103090	Oasis	2407B001	1-May-24	31-May-26	**180 Pkts**			
										72,000.00
	IGST									**8,640.00**
	Total						**270 Pkts**			**₹ 80,640.00**

Stock/No. of Boxes
Subject to
N... Employee
C...
D...
Signature ... M. No.

Amount Chargeable (in words) E. & O.E
INR Eighty Thousand Six Hundred Forty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
72,000.00	12%	8,640.00	8,640.00
Total: 72,000.00		8,640.00	8,640.00

Tax Amount (in words) : **INR Eight Thousand Six Hundred Forty 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.

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 ....90 box
Subject to Physical Check
Name/Employee Code ....M. Madhavi
Centre Name ....Paloncha
Date/Time 01/09/2024
Signature ....M. No.

Ph.NO - 9849959272

SAP MEDICAL PVT. LTD. HYDERABAD-T.S.

DCDC KIDNEY CARE HOSPITAL PALONCHA DCDC-GOVERNMENT