

Tax Invoice

Printed on 9-Feb-24 at 14.51
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 23184058325961afcb8993906eb0b8ce8b3390-8ca081bc215799c2776507fcf27
Ack No. : 112419172895293
Ack Date : 9-Feb-24



SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
GSTIN/UIN: 36AAMCS4547H1Z2
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No.	SAP/3063/2023-24	Dated	9-Feb-24
Delivery Note		Mode/Terms of Payment	90 Days
Reference No. & Date.		Other References	
Buyer's Order No.	165-012024-24980	Dated	24-Jan-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Vijaypura
Terms of Delivery			

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
DH Vijaypura
Vijaypura District Hospital, Dialysis Unit,
Athani Road, -586101
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 - 50 Ltrs Mix	30049032	Oasis	2401A001	1-Jan-24	31-Jan-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	200 Pkts			80,000.00
	Freight Outward	996511								12,000.00
	IGST									11,760.00
Total							300 Pkts			₹ 1,03,760.00

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

Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
12,000.00	18%	2,160.00	2,160.00
Total: 92,000.00		11,760.00	11,760.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Sixty Only**
Company's PAN : AAMCS4547H

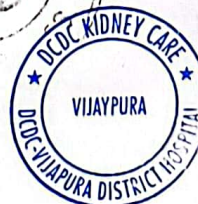
- Declaration
- DL No.536/HD1/AP/2009.
 - We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
 - Subject to Hyderabad Jurisdiction only.
 - Interest @24% PA will be charged after credit period.
 - Receive the above mentioned materials in good order & Condition
 - Good once sold will not be taken back or exchanged.

Company's Bank Details
Bank Name : ICICI Bank (112405500156)
A/o No. : 112405500156
Branch & IFS Code : Tollchowki & ICIC0001124
for SAP MEDICALS PVT. LTD. (2023-2024)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice



Stock/No. of Boxes Received 100 box
Subject to Physical Check - part-A - part-B
Name/Employee Code
Centre Name Vijaypura DH
Date/Time 10/02/24
Signature M. No.....

10/02/24
Bicurvedis
Baswaraj.patil
7204956782
Vijayapure unit