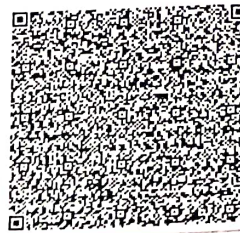


Tax Invoice

Printed on 31-Jul-24 at 11:33
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 18a544232ef76855d0a595d512017510454af-c25ea1b8942e9ae2ffb702c3988
Ack No. : 112421263036191
Ack Date : 31-Jul-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

Invoice No. SAP/1226/2024-25 Delivery Note	Dated 31-Jul-24 Mode/Terms of Payment 90 Days Other References
Reference No. & Date.	
Buyer's Order No. 142-072024-26571 Dispatch Doc No.	Dated 4-Jul-24 Delivery Note Date
Dispatched through	Destination Godhavarikhani
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
GGH Godavarikhani
Govt General Hospital, Godhavarikhani-505209
Contact No.8500175310
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

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	2407A001	1-Jul-24	31-Jul-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2407B001	1-May-24	31-May-26	200 Pkts			80,000.00
	IGST									9,600.00
	Total						300 Pkts			₹ 89,600.00

Stock/No. of Boxes Received 100 Boxes
Subject to Physical Check
Name/Employee Code
Centre Name : Godavarikhani
Date/Time 31.7.24
Signature M. No. 8500175310

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
Total: 80,000.00		9,600.00	9,600.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred 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)
Authorized Signatory

This is a Computer Generated Invoice

