

Tax Invoice



IRN : dd974c36b898325812c1bfd14d8b01ee171d-
a34b06f26ee8eb32ddd1468b0909
Ack No. : 112419028902502
Ack Date : 30-Jan-24

SAP MEDICALS
SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
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.
GH Gandhi Hospital, Secbad
Gandhi Hospital, Bhoiguda, Musheerabad, Dist
Hyderabad-500020
Ph:7793985614
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.	Dated
SAP/2962/2023-24	30-Jan-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
145-012024-24692	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Gandhi Hospital
Terms of Delivery	

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	2401A001	1-Jan-24	31-Jan-26	130 Pkts	800.00		1,04,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	260 Pkts			1,04,000.00
										12,480.00
IGST										
Stock/No. of Boxes Received 65 Subject to Physical Check Name/Employee Code M. Jagan Mohan Reddy Centre Name Gandhi Date/Time 01-02-2024 9:00AM Signature [Signature] M. No.										
Total							390 Pkts			₹ 1,16,480.00

Amount Chargeable (in words) **INR One Lakh Sixteen Thousand Four Hundred Eighty Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,04,000.00	12%	12,480.00	12,480.00
Total: 1,04,000.00		12,480.00	12,480.00

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Eighty 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
for SAP MEDICALS PVT. LTD. (2023-2024)
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

