

Tax Invoice

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e-Invoice



IRN : 9616459020dfbce763f6ea155329b0895f305-
aec55d067bc4299de0ad77756e8
Ack No. : 112420851765886
Ack Date : 28-Jun-24



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.	Dated
SA/1913/2024-25	28-Jun-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
145-062024-26327	4-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Gandhi Hospital
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
GH Gandhi Hospital, Secbad
Bhoiguda, Musheerabad, Dist Hderabad-500020
Contact No 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

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	2405A001	1-May-24	31-May-26	150 Pkts	800.00		1,20,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	300 Pkts			1,20,000.00
IGST										14,400.00
							Total	450 Pkts		₹ 1,34,400.00 E & O E



Stock No. of Boxes Received 300 Box
Subject to Physical Check
Name/Employee Code M. Juman / Dec 2882
Centre Name Gandhi
Date/Time 29-6-24, 11:00 AM
Signature M. No.

Amount Chargeable (in words)
INR One Lakh Thirty Four Thousand Four Hundred Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,20,000.00	12%	14,400.00	14,400.00
Total: 1,20,000.00		14,400.00	14,400.00

Tax Amount (in words) INR Fourteen Thousand Four Hundred 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 (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

for SAP MEDICALS PVT. LTD. (2023-2024)

Authorised Signatory



This is a Computer Generated Invoice