

Tax Invoice

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(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : fd5179f2032214c35fb0d31f0591691237ce7a-cddee8fea7e026e72a20c69541
Ack No. : 112420219824053
Ack Date : 8-May-24



SAP MEDICALS PVT. LTD. (2023-2024)
D.No 9-4-86/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdiatnam(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/406/2024-25	Dated 8-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 145-052024-26003	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Gandhi
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
GH, Gandhi Hospital,
Gandhi Hospital, Bhoiguda, Musheerabad
Hyderabad - 500020
MoB.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	2404A001	1-Apr-24	30-Apr-26	130 Pkts	800.00		1,04,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-26	260 Pkts			1,04,000.00
IGST										12,480.00
Total							390 Pkts			₹ 1,16,480.00



IGST 65
Subject to Physical Check
Name/Employee Code: M.Suman/D.C.02882
Centre Name: Gandhi
Date/Time: 8/5/24, 3:41:00 PM
Signature: [Signature] M. No.

Amount Chargeable (in words) E. & O.E

INR One Lakh Sixteen Thousand Four Hundred Eighty Only

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

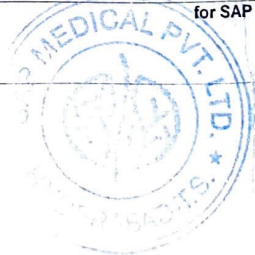
Tax Amount (in words) : **INR Twelve Thousand Four Hundred Eighty Only**

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

Customer's Seal and Signature



for SAP MEDICALS PVT. LTD. (2023-2024)
[Signature]
Authorised Signatory