

IRN : 6fa6fa1a3378202a02ccaf48b60c89ea300d16-1d3209429555c6428c2ba87574
Ack No. : 112418877682269
Ack Date : 15-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

Invoice No. SAP/2847/2023-24	Dated 15-Jan-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 143-012024-24712	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Sircilla

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
DH Sircilla, Govt Area Hospital
Near Ambedkar Chowk, Sircilla-505301
Contact No,6304193195
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
85, Mayapuri Industrial Area,
Phase - II, Mayapuri -110064
New Delhi
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Terms of Delivery
Amresh
6304193195

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	2312A001	1-Dec-23	31-Dec-25	130 Pkts	800.00		1,04,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2312B001	1-Dec-23	31-Dec-24	260 Pkts			1,04,000.00
	IGST									12,480.00
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		Total Tax Amount
		Rate	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
(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)

Stocking of Boxes Received *64+65 1500's*
Subject to Physical Check
Name/Employee Code *Siliveri Nave*
Centre Name *DH - Sircilla*
Date/Time *15.01.24*
Signature *[Signature]* M. No. *6304193195*



[Signature]
Authorised Signatory

KADFER
9700204489
8686004113