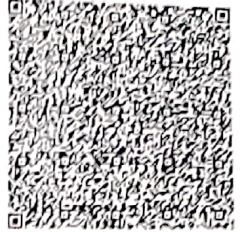


Tax Invoice

Printed on 20-Nov-24 at 11:24
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6b103358d26d708ee5335277f42957209e2f7-153a05ce97d80209ecad1094d86
Ack No. : 112422699654295
Ack Date : 20-Nov-24

<p>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</p>	Invoice No.	Dated
	SAP/2286/2024-25 Delivery Note	20-Nov-24
<p>Consignee (Ship to) DCDC Kidney Care GGH Karimnagar District Head Quarter Hospital, Beside MCH Hospital Karimnagar - 505001 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Reference No. & Date.	Mode/Terms of Payment
		30 Days
<p>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</p>	Buyer's Order No.	Dated
	138-112024-28516	7-Nov-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Karimnagar
	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	2410A001	1-Oct-24	31-Oct-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2410B001	1-Oct-24	31-Oct-26	100 Pkts			40,000.00
	IGST									4,800.00
	Total						150 Pkts			₹ 44,800.00

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Only** E. & O.E

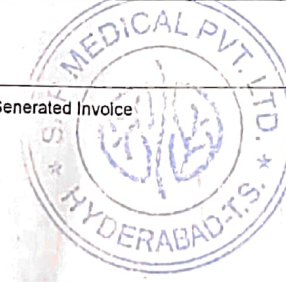
Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
40,000.00	12%	4,800.00	4,800.00
Total: 40,000.00		4,800.00	4,800.00

Tax Amount (in words) : **INR Four Thousand Eight 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)



[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received *(50)*.....
Subject to Physical
Name/Employe *DC02777*.....
Centre Name :
Date/Time *20/11/2024*.....
Signature *[Signature]*.....M. No. *2827627809* .