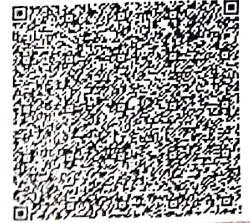


Tax Invoice

Printed on 20-Nov-24 at 11:20
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4ac63r134059c0aebf0cc4f820def62677fca82-f1f03ed96fd96343c7d83c44b9
Ack No. : 112422699495646
Ack Date : 20-Nov-24



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

Invoice No. SAP/2285/2024-25 Delivery Note	Dated 20-Nov-24 Mode/Terms of Payment 30 Days Other References
Reference No. & Date.	
Buyer's Order No. 142-112024-28439 Dispatch Doc No.	Dated 7-Nov-24 Delivery Note Date
Dispatched through	Destination Godavarikhani
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
GGH Godavarikhani,
Govt General Hospital,
Dist. Peddapalli
Godavarikhani - 505209
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

Sl No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
✓	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
✓	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

Taxable Value	IGST Rate	IGST Amount	Total Tax 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
- 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.

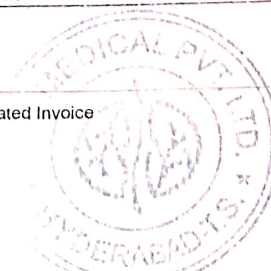
Company's Bank Details
Bank Name : ICICI Bank (112405500156)
A/c No. : 112405500156
Branch & IFS Code: Tolichowki & ICIC0001124

Customer's Seal and Signature

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

Authorized Signatory

This is a Computer Generated Invoice



Stock/No. of Boxes Received 50 (Boxes)
Subject to Physical Check
Name/Employee Code Raveendra
Centre Name : Godavarikhani
Date Time 21/11/24
Signature M. No. 850075510