

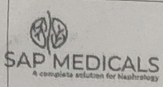
Tax Invoice

Printed on 20-Jan-24 at 17:36  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 190dd4930622b90a24830567d28bc59f8f0aa-0c4067d98b1643cde24608db283  
Ack No. : 112418933161051  
Ack Date : 20-Jan-24



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.	Dated
SAP/2896/2023-24	20-Jan-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
136-012024-24716	5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Jagithyal
Terms of Delivery	

Consignee (Ship to)

**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
DH Jagital,  
Govt General Hospital,  
Opp Jagtial Municipal Office Dist Jagitail-505327  
Contact No.9908470353  
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	2312A001	1-Dec-23	31-Dec-25	70 Pkts	800.00		56,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2312B001	1-Dec-23	31-Dec-24	140 Pkts			56,000.00
	<b>IGST</b>									6,720.00
	<b>Total</b>						210 Pkts			₹ 62,720.00

Amount Chargeable (in words)

**INR Sixty Two Thousand Seven Hundred Twenty Only**

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
56,000.00	12%	6,720.00	6,720.00
<b>Total: 56,000.00</b>		<b>6,720.00</b>	<b>6,720.00</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty 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.

Customer's Seal and Signature

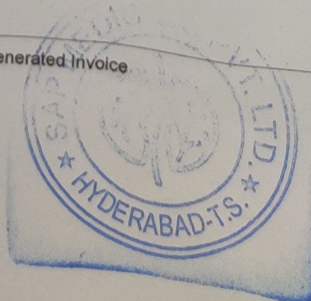
Company's Bank Details  
Bank Name : ICICI Bank (112405500156)  
A/c No. : 112405500156  
Branch & IFS Code : Tolichowki & ICIC0001124

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

This is a Computer Generated Invoice

Authorised Signatory

Stock/No. of Boxes Received ..... [70] 35+35  
Subject to Physical Chec  
Name/Employee Code ..... DC02809  
Centre Name ..... Jagtial  
Date/Time ..... 26/01/2024  
Signature ..... A.P. M. No. 9908470353



*[Handwritten Signature]*