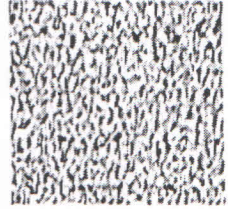


Tax Invoice

Printed on 21 Sep 24 at 14:41
(ORIGINAL FOR THE CLIENT)

Invoice



IRN a4056585f0dcdca32c46087ba0918ca0b6030-8cd329078e9a1be0ac3e60f36ffc
Ack No. 112421923194726
Ack Date 21-Sep-24



SAP MEDICALS PVT. LTD. (2023-2024)
D No 9-4-86/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mahdipalnam(N),
Hyderabad(Dist)-500008
Licence No -536/ID1/AP/2000
GSTIN/UIN 36AAMCS4547H1ZZ
State Name : Telangana, Code 36
CIN U24234AP2008PTC001380
E-Mail : sapmedicals@yahoo.com

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt Ltd,
CHC Narsampet
Govt Hospital, Near Police Station, Narsampet-500132
Contact No.9502696731
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

Invoice No 5AP/1718/2024-25
Delivery Note
Reference No & Date
Buyer's Order No 144-092024-27344
Dispatch Doc No
Dispatched through
Terms of Delivery
Date 21-Sep-24
Mode/Term of Payment 90 Days
Other References
Date 4-Sep-24
Delivery Note Date
Destination Narsampet

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	30040032	Oasis	2409A001	1-Sep-24	30-Sep-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	02103000	Oasis	2409B001	1-Sep-24	30-Sep-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
(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

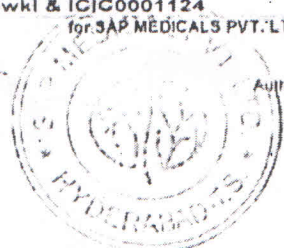
Customer's Seal and Signature

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

[Handwritten Signature]

Authorized Signatory

This is a Computer Generated Invoice



Stock/No. of Boxes Received ..5060283
Subject to Physical Check
Name/Employee Code ..M. Praveen
Centre Name ..Narsampet
Date/Time ..22/09/24
Signature ..*[Signature]* M. No. 8464043963