

Tax Invoice

Printed on 20-Apr-24 at 14:49
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 713d6cbf5ea9e89219f9d8d3fd8c315738137-98866abc4221e21aab6e187bb88
Ack No. : 112420003445277
Ack Date : 20-Apr-24



SAP MEDICALS PVT. LTD. (2023-2024)
D.No 9-4-86/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdipatnam(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. | Dated |
| SAP/224/2024-25 | 20-Apr-24 |
| Delivery Note | Mode/Terms of Payment |
| | 90 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 117-042024-25757 | 5-Apr-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| | Dharmapuri |
| Terms of Delivery | |

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
AH Dharmapuri,
CHC Dharmapuri, Dist Jagtial-505325
Contact No.9849156742
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

9849156742

| 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 | 2403A001 | 1-Mar-24 | 31-Mar-26 | 60 Pkts | 800.00 | | 48,000.00 |
| 2 | Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix | 62103090 | Oasis | 2403B001 | 1-Mar-24 | 31-Mar-26 | 120 Pkts | | | 48,000.00 |
| | IGST | | | | | | | | | 5,760.00 |
| Total | | | | | | | 180 Pkts | | | ₹ 53,760.00 |

Stock/No. of Boxes Received 30+30
Subject to Physical Check
Name of employee Code 103201
Centre Name Dharmapuri
Date/Time 21/4/24
Signature M. No. 9121462307

Amount Chargeable (in words) **INR Fifty Three Thousand Seven Hundred Sixty Only** E. & O.

| Taxable Value | Rate | IGST Amount | Total Tax Amount |
|-------------------------|------|-----------------|------------------|
| 48,000.00 | 12% | 5,760.00 | 5,760.00 |
| Total: 48,000.00 | | 5,760.00 | 5,760.00 |

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty 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 Signat