

Tax Invoice

Printed on 22-Feb-24 at 18:42  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d08b5d672f965fc149121a3b9999dccc6c1fb-330cff05c6663e40be6d41186c3  
Ack No. : 112419312729167  
Ack Date : 22-Feb-24

<p><b>SAP MEDICALS PVT. LTD. (2023-2024)</b> 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. <b>SAP/3214/2023-24</b>	Dated <b>22-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>127-022024-25047</b>	Dated <b>7-Feb-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Vemulawada</b>
Terms of Delivery		
Consignee (Ship to) <b>DCDC Kidney Care</b> DCDC Health Services Pvt.Ltd. Area Hospital Vemulawada DCDC Dialysis Centre Vemulawada, Rajanna Sircilla Dist 505302 Contact 9676237955 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07		
Buyer (Bill to) <b>DCDC Kidney Care</b> 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	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	Oasis	2401A001	1-Jan-24	31-Jan-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	Oasis	2401B001	1-Jan-24	31-Jan-26	60 Pkts			24,000.00
	<b>IGST</b>								2,880.00
<b>Total</b>						<b>90 Pkts</b>			<b>₹ 26,880.00</b>

*meghana*  
 23/2/24  
 Received *mf*

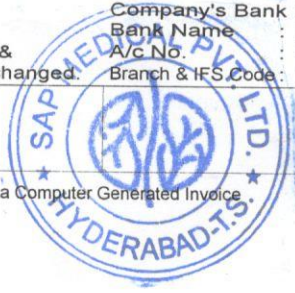
Amount Chargeable (in words) **INR Twenty Six Thousand Eight Hundred Eighty Only** E. & O.E

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)

Authorised Signatory

This is a Computer Generated Invoice

A-15  
B-15