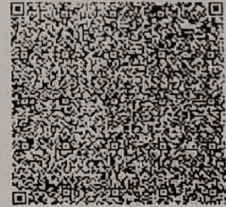


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Post - B - 50

Tax Invoice

Printed on 9-Feb-24 at 14:50
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cf6163d7f1b29f08f89327a1fd294858b7cfa96-15ca9509bdf7e3b18853d6633
Ack No. : 112419172653785
Ack Date : 9-Feb-24

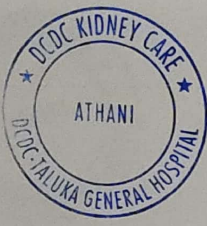


SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No. SAP/3061/2023-24
Delivery Note
Reference No. & Date.
Buyer's Order No. 169-012024-25001
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated 9-Feb-24
Mode/Terms of Payment 90 Days
Other References
Dated 25-Jan-24
Delivery Note Date
Destination Athani

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
TH Athani,
Taluka General Hospital Athani
Dialysis Unit, Near Karnataka Bank,
Miraj Road, Basvareshwar Circle-591304
Contact No.8618706258
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 and Services	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	2401A001	1-Jan-24	31-Jan-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	200 Pkts			80,000.00
	Freight Outward IGST	996511								12,000.00
										11,760.00
Total							300 Pkts			₹ 1,03,760.00

Amount Chargeable (in words)
INR One Lakh Three Thousand Seven Hundred Sixty Only

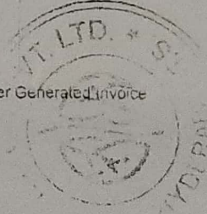
Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
12,000.00	18%	2,160.00	2,160.00
Total: 92,000.00		11,760.00	11,760.00

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Sixty 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
for SAP MEDICALS PVT.LTD. (2023-2024)

Customer's Seal and Signature

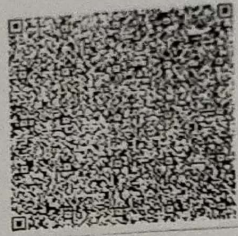


This is a Computer Generated Invoice

Authorised Signatory

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 10-02-2024 3pm
Signature M. No. 9620715281

Tax Invoice



IRN : cf6163d7f1b29f08f89327a1fd294858b7cfa96-15ca9509bdf7e3b18853d6633
Ack No : 112419172653785
Ack Date : 9-Feb-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

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
TH Athani,
Taluka General Hospital Athani
Dialysis Unit, Near Karnataka Bank,
Miraj Road, Basvareshwar Circle-591304
Contact No 8618706258
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 : SAP/3061/2023-24
Delivery Note
Reference No. & Date
Buyer's Order No : 169-012024-25001
Dispatch Doc No
Dispatched through
Terms of Delivery
Dated : 9-Feb-24
Mode/Terms of Payment : 90 Days
Other References
Dated : 25-Jan-24
Delivery Note Date
Destination : Athani

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	Freight Outward IGST	996511								12,000.00
Total										300 Pkts ₹ 1,03,760.00 E. & O.E

Amount Chargeable (in words)
INR One Lakh Three Thousand Seven Hundred Sixty Only

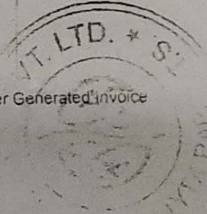
Taxable Value	Rate	IGST Amount	Total Tax Amount
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12,000.00	18%	2,160.00	2,160.00
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A/c No. : 112405500156
Branch & IFS Code : Tolichowki & ICIC0001124
(for SAP MEDICALS PVT.LTD. (2023-2024))

Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 10.2.2024 2pm
Signature M. No. 967071828