

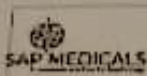
Tax Invoice

Printed on 13-Feb-24 at 18:26
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 344408a30e6c34b155316dd66598a9edda19-70ba2e0b5f781e2c379720d4100c
 Ack No : 112419216064382
 Ack Date : 13-Feb-24



SAP MEDICALS PVT. LTD. (2023-2024)
 9-4-86/104, Salarjung Colony
 Tolichowki
 Hyderabad - 500008
 GSTIN/UIN : 36AAMCS4547H1ZZ
 State Name : Telangana, Code : 36
 CIN : U24234AP2008PTC001360
 E-Mail : sapmedicals@yahoo.com

Invoice No. SAP/3111/2023-24	Dated 13-Feb-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date	Other References
Buyer's Order No. 167-012024-24997	Dated 24-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Dharwad
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
 DCDC Health Services Pvt Ltd.
 DH Dharwad
 Dharwad District Hospital, Dialysis Unit,
 Room No.52, Killa Road-580001
 Contact No.9986980020
 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	996511								11,800.00
	IGST									11,724.00
Total							300 Pkts			₹ 1,03,524.00

Amount Chargeable (In words)
INR One Lakh Three Thousand Five Hundred Twenty Four Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
11,800.00	18%	2,124.00	2,124.00
Total: 91,800.00		11,724.00	11,724.00

Tax Amount (In words) : **INR Eleven Thousand Seven Hundred Twenty Four Only**
 Company's PAN : AAMCS4547H

Declaration
 (1) DL No 538/HD1/AP/2009.
 (2) We hereby certify that the goods supplied against this invoice do not contravene section (15) 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 (112405600156)
 A/c No. : 112405600156
 Branch & IFS Code : Tolichowki & ICIC0001124

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

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice



Stock/No. of Boxes Received **100 Box**
 Subject to Physical Check
 Name/Employee Code
 Name **Shashish**
 Date **15/2/24**
 M. No **9867226**

e-Way Bill



E-way Bill No: **1318 0234 4590**
 E-way Bill Date: **14/02/2024 02:55 PM**
 Generated By: **16AAMCS454 TH1ZZ - SAP MEDICALS PRIVATE LIMITED**
 Valid From: **14/02/2024 02:56 PM [553Km]**
 Valid Until: **17/02/2024**

Part - A
 GSTIN of Supplier: **36AAMCS4547H1ZZ, SAP MEDICALS PRIVATE LIMITED**
 Place of Dispatch: **PATANCHERU SANGAREDDY, TELANGANA-502307**
 GSTIN of Recipient: **07AAF CD020 4K1Z1 ,DCDC Health Services Private Limited**
 Place of Delivery: **DHARWAD KARNATAKA, KARNATAKA-580001**
 Document No: **SAP13111/023-24**
 Document Date: **13/02/2024**
 Transaction Type: **Bill To - Ship To**
 Value of Goods: **103524**
 HSN Code: **30049032 - PART B SOLTR5E *11**
 Reason for Transportation: **Outward - Supply**
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (if any)	Multi Veh Info (if any)
Road	KJ3TA329T	PATANCHERU SANGAREDDY	14/02/2024 02:55 PM	16AAMCS4547H1ZZ		



131802344590

Stock/No. of Boxes Received **100 Box**
 Subject to Physical Check
 Name/E do **Srinath. H.C**
 Centre do **Dharwad Dist**
 Date **16/02/24**
 Sig **[Signature]**
 No **2867088600**

This is a computer-generated document and does not require a signature.