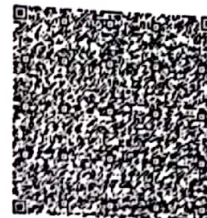


Tax Invoice

Printed on 6-Apr-24 at 16:56
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3bd3569db9fedb26a9cbad8cd6d8abbaa6fd-a93a7da5b5463699869e0b9be73b
Ack No. : 112419861734588
Ack Date : 6-Apr-24



<p>SAP MEDICALS PVT. LTD. (2023-2024) 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>	<p>Invoice No. SAP/74/2024-25</p>	<p>Dated 6-Apr-24</p>
	<p>Delivery Note</p>	<p>Mode/Terms of Payment 30 DAYS</p>
<p>Reference No. & Date.</p>	<p>Buyer's Order No. 143-04204-25785</p>	<p>Dated 5-Apr-24</p>
<p>Dispatch Doc No.</p>	<p>Dispatched through</p>	<p>Delivery Note Date SIRICILLA</p>
<p>Terms of Delivery</p>		

Consignee (Ship to)
DCDC Kidney Care
DH Sricilla,
Govt Area Hospital,
Near Ambedkar Chowk,
Sricilla - 505301
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
-185, Mayapuri Industrial Area,
Phase - II, Mayapuri -110064
New Delhi
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

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	130 Pkts	800.00		1,04,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-26	260 Pkts			1,04,000.00
IGST										12,480.00
Total							390 Pkts			₹ 1,16,480.00

Stock/No. of Boxes Received **130**
Subject to Physical Check
Name/Employee Code **Sham D01046**
Centre Name **DCDC Siricilla**
Date/Time **07.04.24 12:10**
Signature **[Signature]**



Amount Chargeable (in words) **INR One Lakh Sixteen Thousand Four Hundred Eighty Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,04,000.00	12%	12,480.00	12,480.00
Total: 1,04,000.00		12,480.00	12,480.00

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Eighty 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)
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

