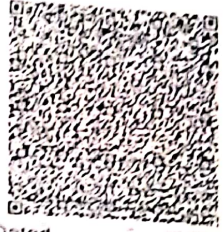


Tax Invoice

Printed on 12-Apr-24 at 17:51
(ORIGINAL FOR RECIPIENT)

e-Invoice

TRN : 943fe930f8f95a3c4c6b70ce70e1c392174ed-1b2711bb30c7873248d04c24588
Ack No. : 112419920056208
Ack Date : 12-Apr-24



SAP MEDICALS
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

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.,
TH Bhatkal
Bhatkal Taluka Govt Hospital, Dialysis Unit
Bhatkal-581320
Contact No.8105942976
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/141/2024-25
Delivery Note
Reference No. & Date.
Buyer's Order No
164-032024-25635
Dispatch Doc No.
Dispatched Through
Terms of Delivery
Dated
12-Apr-24
Mode/Terms of Payment
90 Days
Other References
Dated
12-Mar-24
Delivery Note Date
Destination
Bhatkal

SI 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	2403A001	1-Mar-24	31-Mar-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-26	100 Pkts			40,000.00
	Freight Outward	996511								10,000.00
	IGST									6,600.00
Total							150 Pkts			₹ 56,600.00

Amount Chargeable (in words) **INR Fifty Six Thousand Six Hundred Only** ₹ 56,600.00
E & O E

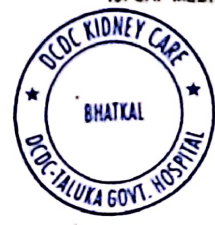
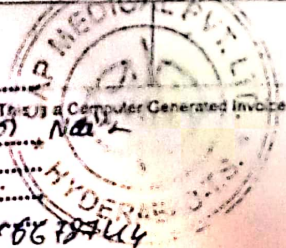
Taxable Value	Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
10,000.00	18%	1,800.00	1,800.00
Total: 50,000.00		6,600.00	6,600.00

Tax Amount (in words) : **INR Six Thousand Six Hundred 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 (1B) 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
for SAP MEDICALS PVT. LTD. (2023-2024)

Customer's Seal and Signature
Stock/No. of Boxes Received 50
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 9906619744



Authorized Signatory