

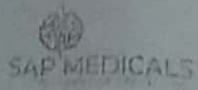
Tax Invoice

Printed on 24-Jun-24 at 15:37
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 94b6b465046d24c188879ad7a22a3f80d876-14595ec79a7842db43f986ebf454
Ack No : 112420793457537
Ack Date : 24-Jun-24



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

Invoice No
SAP/864/2024-25
Delivery Note
Reference No. & Date.
Buyer's Order No
141-062024-26318
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated
24-Jun-24
Mode/Terms of Payment
90 Days
Other References
Dated
4-Jun-24
Delivery Note Date
Destination
Mahabubabad

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
AH Mahabubabad,
Government General Hospital,
Near Railway Under Bridge,
Dist Mahabubabad-506101
Contact No.8179863669
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	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	2405A001	1-May-24	31-May-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	60 Pkts			24,000.00
	IGST									2,880.00
	Total						90 Pkts			₹ 26,880.00

Stock/No. of Boxes Received 90
Subject to Physical Check
Name/Employee Code DC02846
Centre Name : Mahabubabad
Date/Time 25-06-24
Signature S.Shankar M.No. 9533524495

Amount Chargeable (in words)
INR Twenty Six Thousand Eight Hundred Eighty Only

90 Pkts
₹ 26,880.00
E & O.E

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty Only
Company's PAN : AAMCS4547H

Taxable Value	Rate	IGST Amount	Total Tax Amount
24,000.00	12%	2,880.00	2,880.00
Total: 24,000.00		2,880.00	2,880.00

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)
Branch & IFS Code : Tolichowki & ICIC0001124



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

[Signature]

Authorised Signatory