

IRN : 2c0d06237e4e1edb4a348febe5d935ab4716-299bdc3cb140ac0040959f78e495  
Ack No. : 112421923264432  
Ack Date : 21-Sep-24

**SAP MEDICALS**  
SAP MEDICALS PVT. LTD. (2023-2024)  
D No 9-4-86/194, Salarjung Colony, Tollichowki,  
Hyderabad Dist, Tollichowki(V), Mehdipatnam(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.  
MGM Hospital Warangal,  
DCDC Dialysis Center 5th Floor,  
Kakatiya Multispeciality Hospital,  
Rangam Peta Street, Nizampura-506007  
Contact No.9666966963  
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

Invoice No. <b>SAP/1719/2024-25</b> Delivery Note	Dated <b>21-Sep-24</b> Mode/Terms of Payment <b>90 Days</b> Other References
Reference No. & Date.	
Buyer's Order No. <b>151-092024-27538</b> Dispatch Doc No.	Dated <b>4-Sep-24</b> Delivery Note Date
Dispatched through	Destination <b>Warangal</b>
Terms of Delivery	

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	2409A001	1-Sep-24	30-Sep-26	120 Pkts	800.00		96,000.00
2 Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2409B001	1-Sep-24	30-Sep-26	240 Pkts			96,000.00
<b>IGST</b>									11,520.00
<b>Total</b>						360 Pkts			₹ 1,07,520.00

Stock/No. of Boxes Received ..... 120 .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Warangal .....  
Date/Time .....  
Signature ..... M. No. ....

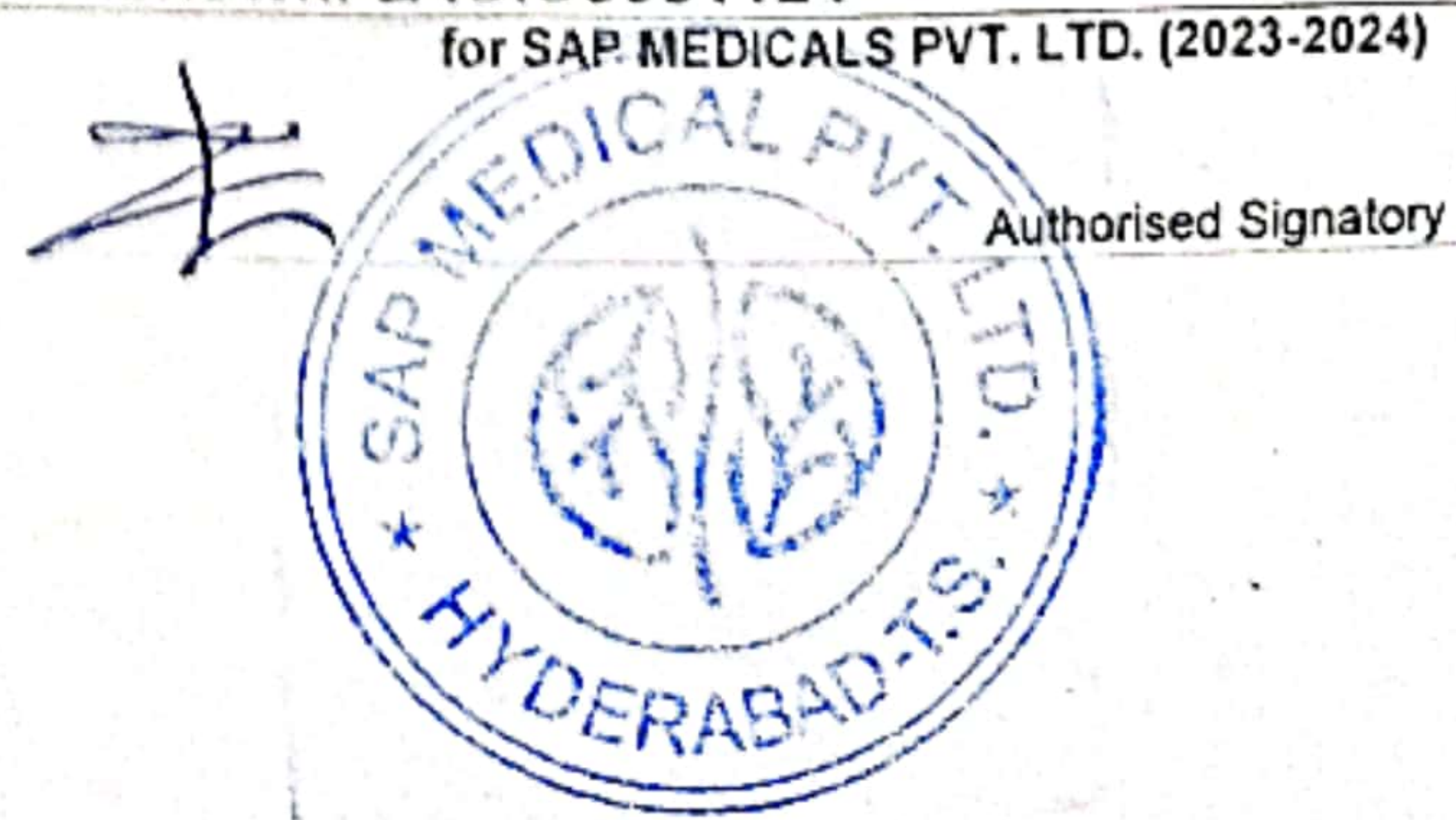
Amount Chargeable (in words) <b>INR One Lakh Seven Thousand Five Hundred Twenty Only</b>									E. & O.E
	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount					
	96,000.00	12%	11,520.00	11,520.00					
	<b>Total: 96,000.00</b>		<b>11,520.00</b>	<b>11,520.00</b>					

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Twenty 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
  - 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: **Tollichowki & ICIC0001124**

Customer's Seal and Signature



This is a Computer Generated Invoice

Signature ..... M. No. ....  
Date/Time .....  
Centre Name .....  
Name/Employee Code .....  
Subject to Physical Check