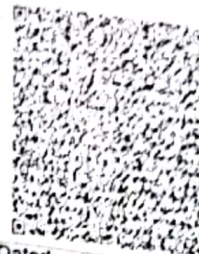


Tax Invoice

Printed on 2-Dec-23 at 13:05
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8cb3c43ccc06315abc3a1db2801045ad0c74-7dbb71ae4029ce9ab036edcc399c
Ack No. : 112318377121171
Ack Date : 2-Dec-23



SAP MEDICALS
SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
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.
DH, Sircilla,
Government Area Hospital, Dist-Sircilla
Near Ambedkar Chowk-505301
Contact No:6304193195
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.	Dated
SAP/2372/2023-24	2-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	30 Days
Buyer's Order No.	Other References
143-112023-24296	Dated
Dispatch Doc No.	6-Nov-23
Dispatched through	Delivery Note Date
Terms of Delivery	Destination
	Sircilla

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	2310A001	1-Oct-23	31-Oct-25	130 Pkts	800.00		1,04,000.00	
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2309B001	1-Sep-23	30-Sep-25	260 Pkts				
										1,04,000.00	
										12,480.00	
Total										390 Pkts	₹ 1,16,480.00



Stock/No. of Boxes Received 130 Box
Subject to Physical Check
Name/Employee Code K. Ramesh / DC01050
Centre Name DH Sircilla
Date/Time 03/12/23 / 12:51
Signature [Signature] M. No.

Amount Chargeable (in words)
INR One Lakh Sixteen Thousand Four Hundred Eighty Only

Taxable Value	IGST		Total Tax Amount
	Rate	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



for SAP MEDICALS PVT. LTD. (2023-2024)
[Signature]
Authorised Signatory

This is a Computer Generated Invoice