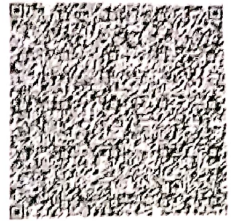


Tax Invoice

Printed on 1-Jul-23 at 11:15  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6ac5a1008a160bcd6b49af0e373dc9ee1cf8-  
c58f9eb0bc9da4db6978a0e6780  
Ack No. : 112316680477842  
Ack Date : 1-Jul-23

**SAP MEDICALS PVT. LTD. (22-23)**  
9-4-86/194, Salajung 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**  
GH, Gandhi Hospital, Secbad,  
Bhoiguda, Musheerabad,  
Hyderabad -506167  
Mob No 8851337558  
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/932/2023-24**  
Delivery Note  
Reference No. & Date.  
Buyer's Order No. : **145-052023-22749-10**  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery  
Dated : **1-Jul-23**  
Mode/Terms of Payment : **30 DAYS**  
Other References  
Dated : **22-May-23**  
Delivery Note Date  
Destination : **GANDHI HOSPITAL**

S/No	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	DIALYZER B-13 PF	90189031		2303101091	1-May-23	18-May-26	1,296 NOS	250.00	3,24,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2306A001	1-Jun-23	30-Jun-25	60 Pkts	800.00	48,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	120 Pkts		
									3,72,000.00
<b>IGST</b>									21,960.00
<b>Total</b>									<b>₹ 3,93,960.00</b>

Amount Chargeable (in words) : **INR Three Lakh Ninety Three Thousand Nine Hundred Sixty Only**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
3,24,000.00	5%	16,200.00	16,200.00
48,000.00	12%	5,760.00	5,760.00
<b>Total: 3,72,000.00</b>		<b>21,960.00</b>	<b>21,960.00</b>

Tax Amount (in words) : **INR Twenty One Thousand Nine Hundred Sixty Only**  
Company's PAN : **AAMCS4547H**

- Declaration  
(1) DL No.53G/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 : **CIC Bank (112405500156)**  
A/c No. : **112405500156**  
Branch & IFS Code : **Hyderabad & IFC0001124**  
for SAP MEDICALS PVT. LTD. (22-23)



Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received ..... **114** .....  
Subject to Physical Check  
Name of Employee Code ..... **M. Luman** .....  
Centre Name ..... **Gandhi Center** .....  
Date/Time ..... **1.7.23, 6:30 PM** .....  
Signature ..... **[Signature]** .....  
M. No. ....