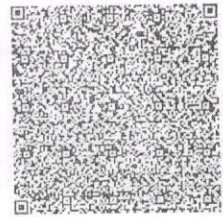


Tax Invoice

Printed on 28-Jun-23 at 12:45
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5ab8893028ab344fde3e2e46c05a0aac53b68-55a00db9ea08524d18298d464ad
Ack No : 112316645505658
Ack Date : 28-Jun-23

SAP MEDICALS PVT. LTD. (22-23)
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
GH Khammam,
Govt Hospital Khammam,
Nehru Nagar, Khammam Dist - 507001
Mob No 9701071288
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/914/2023-24**
Dated : **28-Jun-23**
Delivery Note :
Mode/Terms of Payment : **30 Days**
Reference No. & Date :
Other References :
Buyer's Order No. :
Dated : **19-May-23**
Dispatch Doc No. : **146-052023-22736-1**
Delivery Note Date :
Dispatched through :
Destination : **Khammam**
Terms of Delivery :

Sl No	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Dialyzer B-13PF (75)	90189031	DORA	2303100155	1-Feb-23	9-Feb-26	1,800 NOS	250.00	4,50,000.00
									IGST
									22,500.00
									Total
							1,800 NOS		₹ 4,72,500.00

Amount Chargeable (in words)
INR Four Lakh Seventy Two Thousand Five Hundred Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
4,50,000.00	5%	22,500.00	22,500.00
Total: 4,50,000.00		22,500.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred 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 : **Tolichowki & ICIC0001124**
for SAP MEDICALS PVT. LTD. (22-23)



[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Received by
[Signature]

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
M. No.

Tax Invoice

Printed on 6-Jun-23 at 18:39
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b83a80380195148405d93b494ab933892acb-68bb2b9fd7d9962eb40be1bb6fbd
Ack No. : 112316447877218
Ack Date : 6-Jun-23



SAP MEDICALS PVT. LTD. (22-23)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No. SAP/739/2023-24	Dated 6-Jun-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 146-052023-22736-1	Dated 19-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

DCDC Kidney Care
Gh-Khammam
Government Hospital Khammam,
Nehru Nagar, Khammam - 507001
Mob No.8588850032
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	IV Set <i>240 received.</i>	90189099	Alex	22AL07	1-Mar-23	28-Feb-26	2,500 NOS	6.00		15,000.00
2	Dialyzer B-13PF	90189031	Dora	2303100155	1-Feb-23	9-Feb-26	720 NOS	250.00		1,80,000.00
3	Dyna Plaster	30051090		Primary Batch			5 NOS	145.00		725.00
4	Examination Glove	40151100	Medirich	Msl23	1-Dec-22	31-Dec-27	21,000 NOS	1.80		37,800.00
5	Syringe 10ml (Nipro)	62103090	Nipro	1023069S2	27-Feb-23	28-Feb-28	2,500 NOS	3.20		8,000.00
6	Syringe 5ml (Nipro)	90183100	Nipro	0523070S2	27-Feb-23	28-Feb-28	500 NOS	1.90		950.00
										2,42,475.00
IGST										16,497.00
Total							27,225 NOS			₹ 2,58,972.00

Amount Chargeable (in words)

INR Two Lakh Fifty Eight Thousand Nine Hundred Seventy Two Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	62,475.00	12%	7,497.00	7,497.00
	1,80,000.00	5%	9,000.00	9,000.00
Total:	2,42,475.00		16,497.00	16,497.00

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Ninety Seven 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 (13) 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: **Tolichowki & ICIC0001124**

for SAP MEDICALS PVT. LTD. (22-23)

Authorised Signatory

This is a Computer Generated Invoice

SAP MEDICALS PVT. LTD.
Stock No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

Received by