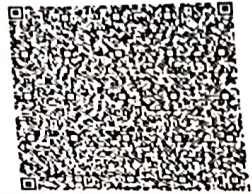


**Tax Invoice**

Printed on 20-Jan-24 at 17:43  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6f402fa553eb7ac9e1c6d8bd3763157f82a55-ed10d6172a7a9295118b33b1f14  
Ack No. : 112418933262572  
Ack Date : 20-Jan-24

<b>SAP MEDICALS PVT. LTD. (2023-2024)</b> 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. <b>SAP/2898/2023-24</b> Delivery Note	Dated <b>20-Jan-24</b> Mode/Terms of Payment <b>90 Days</b> Other References
	Reference No. & Date. Buyer's Order No. <b>126-012024-24751</b>	Dated <b>5-Jan-24</b> Delivery Note Date

**Consignee (Ship to)**  
**DCDC Kidney Care**  
 DCDC Health Services Pvt.Ltd.  
 CHC Ashwaraopet,  
 DCDC Dialysis Centre, Govt Hospital  
 Aswaraopet Bhadradi Kothgudem Dist-507301  
 Contact No.9121447080  
 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

Dispatched through  
**Ashwaraopet**

Destination  
**Ashwaraopet**

Terms of Delivery

SI 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	2312A001	1-Dec-23	31-Dec-25	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2312B001	1-Dec-23	31-Dec-24	100 Pkts			40,000.00
	<b>IGST</b>									4,800.00
<b>Total</b>							<b>150 Pkts</b>			<b>₹ 44,800.00</b>

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Only** E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	
	40,000.00	12%	4,800.00	4,800.00
<b>Total:</b>	<b>40,000.00</b>		<b>4,800.00</b>	<b>4,800.00</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred 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.

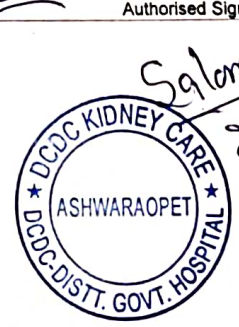
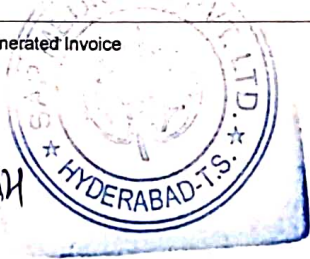
**Company's Bank Details**  
 Bank Name : ICICI Bank (112405500156)  
 A/c No. : 112405500156  
 Branch & IFS Code: Tolichowki & ICIC0001124

Customer's Seal and Signature \_\_\_\_\_ for SAP MEDICALS PVT. LTD. (2023-2024)

Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received ..... 2 .....  
 Subject to Physical Check  
 Name/Employee Code Salami Rami Dco282H  
 Centre Name Ashwaraopet  
 Date/Time 23/1/24 at 11:30AM  
 Signature [Signature] M. No. ....



*Salami Rami*  
*23/1/24*