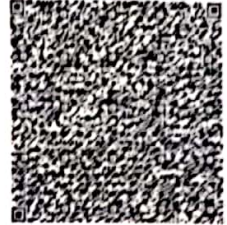


Tax Invoice

Printed on 29-Jun-24 at 18:06
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ff913acd94b783647764a5807311986fbd3b39-
f1f14707ba27b8593a7bdc539e
Ack No. : 112420869186914
Ack Date : 29-Jun-24

<p>SAP MEDICALS PVT. LTD. (2023-2024) D.No.9-4-86/194, Salarjung Colony, Tolichowki, Hyderabad Dist, Tolichowki(V), Mehdiapatnam(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</p>	Invoice No. SAP/918/2024-25 Delivery Note	Dated 29-Jun-24 Mode/Terms of Payment 30 DAYS
	Reference No. & Date. Buyer's Order No. 143-062024-26271 Dispatch Doc No.	Other References Dated 4-Jun-24 Delivery Note Date
Consignee (Ship to) DCDC Kidney Care District Hospital, Govt Area Hospital, Ambedkar Chowk, Sircilla - 505301 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 Destination Sircilla	Terms of Delivery

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	2405A001	1-May-24	31-May-26	140 Pkts	800.00		1,12,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	280 Pkts			1,12,000.00
	IGST									13,440.00
Total							420 Pkts			₹ 1,25,440.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Five Thousand Four Hundred Forty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,12,000.00	12%	13,440.00	13,440.00
Total: 1,12,000.00		13,440.00	13,440.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Forty 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. (2023-2024)

Customer's Seal and Signature

Authorised Signatory

This is Computer Generated Invoice

Stock/No. of Boxes Received **70/70=140**
 Subject to Physical Check
 Name/Employee Code **S. Nara / DC03040**
 Centre Name **DH, Sircilla**
 Date/Time **29/07/24**
 Signature **[Signature]** M. No. **6304193195**

