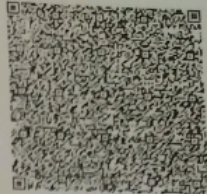


Tax Invoice

Printed on 12-Apr-24 at 16:59
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN ae3537ef73689cde3b31e029252094e6bec92-
92720457b5b5723366be7b0ab46
Ack No. 112419920126543
Ack Date: 12-Apr-24



SAP MEDICALS PVT. LTD. (2023-2024)
D No.9-4-96/194,Salarjung Colony,Tollichowki,
Hyderabad Dist, Tollichowki(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

Invoice No.	Dated
SAP/142/2024-25	12-Apr-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
160-032024-25677-4	18-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Honnavar
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
TH Honnavar
Honnavar Taluka, Govt Hospital, Dialysis Unit
Village Salkod, -581334
Contact No.8105942976
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 and Services	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	2403A001	1-Mar-24	31-Mar-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-26	100 Pkts			40,000.00
	Freight Outward	996511								10,000.00
	IGST									6,600.00
Total							150 Pkts			₹ 56,600.00

Amount Chargeable (in words)

INR Fifty Six Thousand Six Hundred Only

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
10,000.00	18%	1,800.00	1,800.00
Total: 50,000.00		6,600.00	6,600.00

Tax Amount (in words) : INR Six Thousand Six Hundred Only

Company's PAN : AAMCS4547H

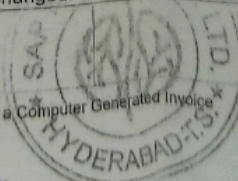
Declaration

- (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: Tollichowki & ICIC0001124

for SAP MEDICALS PVT. LTD. (2023-2024)

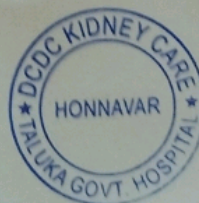
Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received 50
Subject to Physical Check
Name/Employee Code Yashode.A
Centre Name Honnavar
Date/Time 15/4/2024
Signature [Signature] M. No. [Number]



vivo V29e

Apr 15, 2024, 09:06