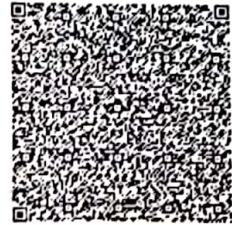


Tax Invoice

Printed on 18-May-24 at 11:43
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 23db685c93229173159c2e767d4a9c779147-27fd060cbe9aef7f2ed96dbe81f4
Ack No. : 112420334234108
Ack Date : 18-May-24



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

Invoice No. SAP/530/2024-25 Delivery Note	Dated 18-May-24 Mode/Terms of Payment 30 Days Other References
Reference No. & Date.	
Buyer's Order No. 143-052024-26039 Dispatch Doc No.	Dated 3-May-24 Delivery Note Date
Dispatched through	Destination Siricilla
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
District Hospital Siricilla,
Govt Area Hospital,
Siricilla - 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

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)

INR One Lakh Twenty Five Thousand Four Hundred Forty Only

Taxable Value	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.

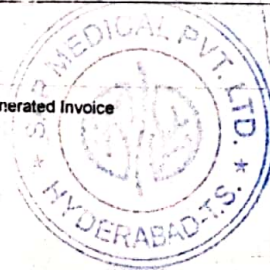
Company's Bank Details

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

Customer's Seal and Signature

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

This is a Computer Generated Invoice



[Signature]

Authorised Signatory

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

Stock/No. of Boxes Received **140**
Subject to Physical Check
Name/Employee Code **S. Nagaraj**
Centre Name **District Hospital Siricilla**
Date/Time **12 AM**
Signature **[Signature]** M. No. **6304193195**

6304193195
19/05/24 Received.