

Tax Invoice



IRN : cc731c1157304baa64a1619ebb34faa293e60-c6c2aab34d19052779fce79a3c2  
Ack No. : 112419581345424  
Ack Date : 15-Mar-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/3438/2023-24  
Delivery Note

Dated  
15-Mar-24  
Mode/Terms of Payment  
90 Days  
Other References

Reference No. & Date.

Buyer's Order No.  
141-032024-25347  
Dispatch Doc No.

Dated  
5-Mar-24  
Delivery Note Date

Dispatched through

Destination  
Mahabubabad

Terms of Delivery

Consignee (Ship to)

DCDC Kidney Care  
DCDC Health Services Pvt.Ltd.  
AH Mahabubabad  
Government General Hospital,  
Dist Mahabubabad-506101  
Contact No:8179863669

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	2403A001	1-Mar-24	31-Mar-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-26	60 Pkts			24,000.00
	IGST									2,880.00
	Total						90 Pkts			₹ 26,880.00

Stock/No. of Boxes Received ..... 30 .....  
Subject to Physical Check  
Name/Employee Code ..... DC02846 .....  
Centre Name : Mahabubabad  
Date/Time ..... 16-03-24 8:30AM .....  
Signature : S.Shankar M. No. .... 9533524495

Amount Chargeable (in words)

INR Twenty Six Thousand Eight Hundred Eighty Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
24,000.00	12%	2,880.00	2,880.00
Total: 24,000.00		2,880.00	2,880.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty 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.

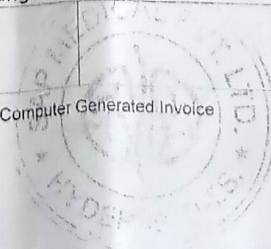
Customer's Seal and Signature

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)

This is a Computer Generated Invoice

Authorised Signatory



*[Handwritten Signature]*