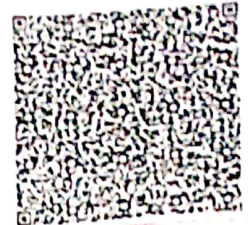


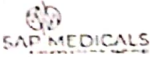
Tax Invoice

Printed on 15-Mar-24 at 13:04
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1c25d7414fe261f7fccb869189575973edfed6-fbf27c770bf76b51163e1df81c
Ack No : 112419580941686
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/3434/2023-24
Delivery Note
Reference No. & Date.
Buyer's Order No : 121-032024-25325
Dispatch Doc No
Dated : 15-Mar-24
Mode/Terms of Payment : 90 DAYS
Other References
Dated : 5-Mar-24
Delivery Note Date
Destination : YELLANDU

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
CHC Yellandu.
CHC Yellandu Dist Bhadradri,Kothagudem-507123
Contact No.9177775734
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

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	2403A001	1-Mar-24	31-Mar-26	60 Pkts	800.00		48,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	OASIS	2403B001	1-Mar-24	31-Mar-26	120 Pkts			48,000.00
	IGST									5,760.00
Total							180 Pkts			₹ 53,760.00

Amount Chargeable (in words)
INR Fifty Three Thousand Seven Hundred Sixty Only

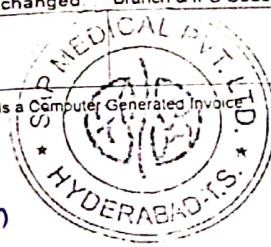
Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48,000.00	12%	5,760.00	5,760.00
Total: 48,000.00		5,760.00	5,760.00

Tax Amount (in words) : INR Five Thousand Seven Hundred Sixty 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
for SAP MEDICALS PVT. LTD. (2023-2024)

Customer's Seal and Signature



[Signature]
Authorised Signatory

Stock/No. of Boxes Received ... 60 Boxes
Subject to Physical Check
Name/Employee Code ... B... Vamsi
Centre Name ... CHC Yellandu
Date/Time ... 16/3/24 ... 3:30pm
Signature ... *[Signature]*

This is a Computer Generated Invoice