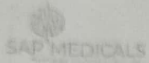


IRN : e67bc7f86112a52d35b739cb19f76caa26076-
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Ack No : 112420793650930
Ack Date : 24-Jun-24



SAP MEDICALS PVT. LTD. (2023-2024)
D No 9-4-86/194 Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdiplaham(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

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt Ltd,
MGM Hospital Warangal,
MGM Hospital Warangal Supet Speciality Block,
Warangal-506001
Contact No. 9666966963
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

Invoice No. **SAP/866/2024-25**
Delivery Note
Reference No. & Date.
Buyer's Order No. **151-052024-26214**
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **24-Jun-24**
Mode/Terms of Payment **90 Days**
Other References
Dated **17-May-24**
Delivery Note Date
Destination **Warangal**

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	60 Pkts	800.00		48,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	120 Pkts			
IGST										48,000.00
Total										5,760.00

Amount Chargeable (in words) **180 Pkts** ₹ **53,760.00**
INR Fifty Three Thousand Seven Hundred Sixty Only E. & O E

Taxable Value	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)



Received by
Vinay P
25/6/24
Incharge Dialysis Unit
Nephrology Department
MGM Hospital, Warangal.

Authorised Signatory

A - 30
B - 30

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

Warangal
25/6/24
Navan
9666966963