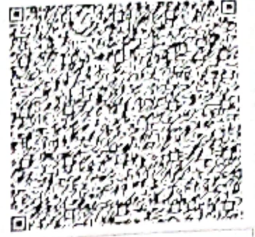


Tax Invoice

Printed on 27-Aug-24 at 12:43  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f09ceb9f8850abad38cf58155846df70d02ba1-13941df4de251efe99f8746db8  
Ack No. : 112421603712532  
Ack Date : 27-Aug-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

Consignee (Ship to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
DH Karimnagar,  
District Head Quarter Hospital, Beside MCH Hospital  
Karimnagar-505001  
Contact No.7732000738  
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/1467/2024-25** Dated **27-Aug-24**  
Delivery Note  
Reference No. & Date. Mode/Terms of Payment **90 Days**  
Other References  
Buyer's Order No. **138-082024-26841** Dated **5-Aug-24**  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination **Karimnagar**  
Terms of Delivery

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	2408A001	10-Aug-24	31-Aug-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	200 Pkts			80,000.00
	<b>IGST</b>									9,600.00
<b>Total</b>							<b>300 Pkts</b>			<b>₹ 89,600.00</b>

Amount Chargeable (in words) **INR Eighty Nine Thousand Six Hundred Only** E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
<b>Total: 80,000.00</b>		<b>9,600.00</b>	<b>9,600.00</b>

Tax Amount (in words) : **INR Nine 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: **Tolichowki & ICIC0001124**

Customer's Seal and Signature \_\_\_\_\_ for SAP MEDICALS PVT. LTD. (2023-2024)

This is a Computer Generated Invoice

Authorised Signatory

Stock/No. of Boxes Received 100  
Subject to Physical Check  
Name/Employee Code 000924  
Centre Name : Karimnagar  
Date/Time 29/8/2024  
Signature [Signature] M. No. 68.27627809

