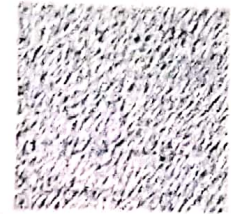


Tax Invoice

Printed on 22-Oct-24 at 11:57
(ORIGINAL FOR RECEIPT)

e-Invoice



IRN : 46e2a1e9ddda7c42b094bd03894861767b01-7ae1078a97d96b3a5be2f01cacec
Ack No : 112422330839718
Ack Date : 22-Oct-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: U24234AP2008PTC001380
E-Mail: sapmedicals@yahoo.com

Consignee (Ship to)

DCDC Kidney Care
DCDC Health Services Pvt Ltd,
GGH Khammam
Government Hospital, Khammam-507001
Contact No.8106326263
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

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	Dated
SAP/2013/2024-25	22-Oct-24
Delivery Note	Mode/Term of Payment
	90 Days
Reference No. & Date	Other References
Buyers Order No	Dated
146-102024-27819	4-Oct-24
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
	Khammam
Terms of Delivery	

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	2410A001	1-Oct-24	31-Oct-26	350 Pkts	800.00		2,80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2410B001	1-Oct-24	31-Oct-26	700 Pkts			2,80,000.00
	IGST									33,600.00
	Total						1,050 Pkts			₹ 3,13,600.00

Stock/No. of Bales Received 350 + 700
Subject to Invoice Check
Name of Buyer: DCDC Kidney Care
Centre Name: GGH Khammam
Date/Time: 22-10-24
Signature: P. G. J. M. No. 8106326263

Amount Chargeable (in words)
INR Three Lakh Thirteen Thousand Six Hundred Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
2,80,000.00	12%	33,600.00	3,13,600.00
Total: 2,80,000.00		33,600.00	3,13,600.00

Tax Amount (in words) : **INR Thirty Three Thousand Six Hundred 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

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

This is a Computer Generated Invoice

Authorized Signatory



A-175
B-175