

IRN : 74f89ed8060d1fab38f08945b110064ccc52d-
811018e6b30af2ca5a74b65dfa5
Ack No. : 112318376829258
Ack Date : 2-Dec-23



SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salajung Colony
Tolichowki
Hyderabad - 500008
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No.	SAP/2369/2023-24	Dated	2-Dec-23
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.		Other References	
Buyer's Order No.	138-112023-24248	Dated	6-Nov-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	Karimnagar
Terms of Delivery			

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

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	2310A001	1-Oct-23	31-Oct-25	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2309B001	1-Sep-23	30-Sep-25	200 Pkts			80,000.00
	IGST									9,600.00
Total							300 Pkts			₹ 89,600.00

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
Total: 80,000.00		9,600.00	9,600.00

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
Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name : Karimnagar
Signature: *[Signature]*
Date: 03/12/2023



This is a Computer Generated Invoice

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