

Tax Invoice

Printed on 27-Dec-23 at 16:54  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2256c415b8cc214a30182ee605e60713c0e0-6489759ddeae8c739e88e6afdf9c1  
Ack No : 112318655315487  
Ack Date : 27-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/2630/2023-24  
Delivery Note  
Reference No. & Date.  
Buyer's Order No. 138-122023-24676-1  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery

Dated 27-Dec-23  
Mode/Terms of Payment 90 Days  
Other References  
Dated 27-Dec-23  
Delivery Note Date  
Destination Karimnagar

Consignee (Ship to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
DH Karimnagar  
District Head Quarter Hospital, Beside MCH Hospital  
Dist-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  | 2312A001  | 1-Dec-23 | 31-Dec-25   | 100 Pkts | 800.00 |         | 80,000.00          |
| 2            | Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix | 62103090 | Oasis  | 2311B001  | 1-Nov-23 | 30-Nov-25   | 200 Pkts |        |         | 80,000.00          |
|              | <b>IGST</b>                                      |          |        |           |          |             |          |        |         | 9,600.00           |
| <b>Total</b> |  |          |        |           |          |             | 300 Pkts |        |         | <b>₹ 89,600.00</b> |

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

*97*  
A. Jayaram V.  
29/12/2023  
DH. KAR.

Amount Chargeable (in words)  
**INR Eighty Nine Thousand Six Hundred Only**

| Taxable Value           | IGST |                 | Total Tax Amount |
|-------------------------|------|-----------------|------------------|
|                         | Rate | 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.  
Customer's Seal and Signature

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)



part - A - 48  
part - B - 49  
Received

Authorized Signatory

Part - A - 2  
Part - B - 1  
Not Received  
for distributors.

sig:- **KADEER**

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