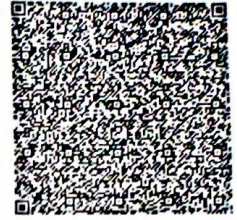


Tax Invoice



IRN : 05d82c5d5f19b89cb49083d9a5057c298143f-94f5f555ca24d11312b740492c4
Ack No. : 112317948661043
Ack Date : 26-Oct-23



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

Invoice No.	Dated
SAP/2031/2023-24	26-Oct-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
137-102023-23674-2	20-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Jangoan
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DH, Jangoan,
District Hospital, Jangoan,
Near Opp-BSNL Office, Vegatable Market
Jangoan - 506167
Mob No.9014879397
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	2309A001	1-Sep-23	30-Sep-25	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2309B001	1-Sep-23	30-Sep-25	100 Pkts			40,000.00
	IGST									4,800.00
Total							150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code DC2827
Centre Name Jangoan
Date/Time 28-10-2023
Signature [Signature] M. No. 99578931

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Only

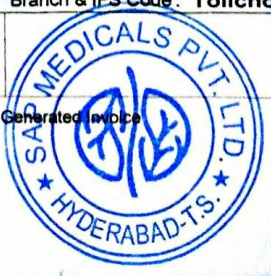
Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
40,000.00	12%	4,800.00	4,800.00
Total: 40,000.00		4,800.00	4,800.00

Tax Amount (in words) : **INR Four Thousand Eight 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)
Authorized Signatory



Tax Invoice



IRN : e3f10975ed23fafa797f9701997e08c133a074-1e812a31b278423c6eef481002
Ack No. : 112317948703190
Ack Date : 26-Oct-23

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

Consignee (Ship to)
DCDC Kidney Care
DH Jangoan,
District Hospital, Jangoan,
Near Opp: BSNL Office, Vegetable Market,
Jangoan - 506167
Mob No. 9014879397
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/2032/2023-24	Dated 26-Oct-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 137-102023-24039-1	Dated 26-Oct-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Jangoan
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	2309A001	1-Sep-23	30-Sep-25	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2309B001	1-Sep-23	30-Sep-25	100 Pkts			40,000.00
	IGST									4,800.00
Total							150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received 100
Subject to Physical Check
Name/Employee Code DC2827
Centre Name Jangoan
Date/Time 28-10-2023
Signature [Signature] M. No. 9198289732

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Only** E. & O.E

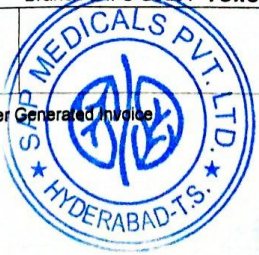
Taxable Value	Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
Total: 40,000.00		4,800.00	4,800.00

Tax Amount (in words) : **INR Four Thousand Eight 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**

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



Authorised Signatory