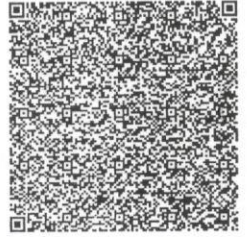


Tax Invoice

Printed on 2-Dec-23 at 13:00  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : de23e101fe45ec7cd25c66aca666d57f13b3e-  
bb0a3f6b4e516becb72622b1006  
Ack No. : 112318377051650  
Ack Date : 2-Dec-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. <b>SAP/2371/2023-24</b>	Dated <b>2-Dec-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>127-112023-14288</b>	Dated <b>6-Nov-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Vemulawada</b>
Terms of Delivery	

Consignee (Ship to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd @ Vemulawada  
Area Hospital Vemulawada, DCDC Dialysis Center  
Vemulawada, Rajanna Sircilla-505302  
Contact No:9676237955  
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

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	2310A001	1-Oct-23	31-Oct-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
	<b>IGST</b>									4,800.00
	<b>Total</b>						<b>150 Pkts</b>			<b>₹ 44,800.00</b>



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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
<b>Total: 40,000.00</b>		<b>4,800.00</b>	<b>4,800.00</b>

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

This is a Computer Generated Invoice

