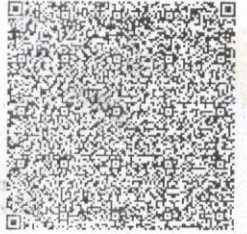


Tax Invoice

Printed on 18-May-24 at 11:36
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a67ad34c505d9b6f2d750b22abc7e10e0061-7ee127c7083fca3dec47260c54c7
Ack No. : 112420334073206
Ack Date : 18-May-24

<p>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: U24234AP2008PTC061380 E-Mail : sapmedicals@yahoo.com</p>	Invoice No.	Dated
	SAP/527/2024-25 Delivery Note	18-May-24
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. Area Hsopital, Vemulawada, Rajanna Sircilla Dist. Vemulawada - 505302 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Reference No. & Date.	Mode/Terms of Payment
		30 Days Other References
<p>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</p>	Buyer's Order No.	Dated
	127-052024-26017 Dispatch Doc No.	3-May-24 Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	Vemulawada

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	2405A001	1-May-24	31-May-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	60 Pkts			24,000.00
										2,880.00
Total							90 Pkts			₹ 26,880.00

Received
23/05/2024



Amount Chargeable (in words) : **INR Twenty Six Thousand Eight Hundred Eighty Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
24,000.00	12%	2,880.00	2,880.00
Total: 24,000.00		2,880.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty 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)

Authorised Signatory

This is a Computer Generated Invoice

