

Tax Invoice

Printed on 11-Sep-24 at 15:22  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3435399e780892bd1507d40fdc0af03d1c492-2aa67349f41670225bd5bcb9529  
Ack No. : 112421808634826  
Ack Date : 11-Sep-24



**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

Invoice No.	Dated
SAP/1610/2024-25	11-Sep-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
127-082024-26928	5-Aug-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Vemulawada
Terms of Delivery	

Consignee (Ship to)

**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
Vemulawada  
Area Hospital Vemulawada, DCDC Dialysis Centre,  
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

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	2409A001	1-Sep-24	30-Sep-26	60 Pkts	800.00		48,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	120 Pkts			48,000.00
	<b>IGST</b>									5,760.00
	<b>Total</b>						180 Pkts			₹ 53,760.00

*part - B - 116 Revised only*  
*12/09/24*  
*7:00 AM.*



*Vinay*

Amount Chargeable (in words)

**INR Fifty Three Thousand Seven Hundred Sixty Only**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48,000.00	12%	5,760.00	5,760.00
<b>Total: 48,000.00</b>		<b>5,760.00</b>	<b>5,760.00</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Sixty Only**

Company's PAN : AAMCS4547H

Declaration

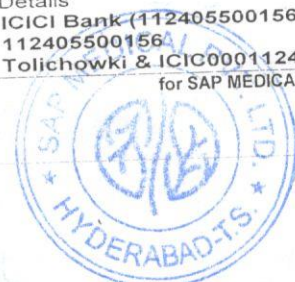
- DL No.536/HD1/AP/2009.
- We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
- Subject to Hyderabad Jurisdiction only.
- Interest @24% PA will be charged after credit period.
- Receive the above mentioned materials in good order & Condition
- 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

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

Customer's Seal and Signature



*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice