



IRN : 1b22ee210ac6fab10956a103f45e8acc43f89f-91e0bf58fe4603008da6c461ff
Ack No. : 112421263122504
Ack Date : 31-Jul-24

SAP MEDICALS
SAP MEDICALS PVT. LTD. (2023-2024)
D.No.9-4-86/194,Salarjung Colony,Tolichowki,
Hyderabad Dist, Tolichowki(V), MehdiPatnam(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/1227/2024-25	31-Jul-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
119-072024-26579	4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Peddapalli
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
DH Peddapalli,
DH Peddapalli, Dist Kkarimnagar-505172
Contact No.798945309
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	2407A001	1-Jul-24	31-Jul-26	40 Pkts	800.00		32,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2407B001	1-May-24	31-May-26	80 Pkts			32,000.00
	IGST									3,840.00
	Total						120 Pkts			₹ 35,840.00

Stock/No. of Boxes Received 40
Subject to Physical Check
Name/Employee Code *D. Sravan Kumar DC02967*
Centre Name *Peddapalli*
Date Time *01/08/24*
[Signature] M. No. *9494094080*

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

Taxable Value	Rate	IGST Amount	Total Tax Amount
32,000.00	12%	3,840.00	3,840.00
Total: 32,000.00		3,840.00	3,840.00

Tax Amount (in words) : **INR Three Thousand Eight Hundred Forty 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)

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

