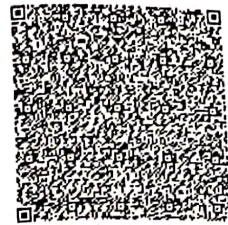


Tax Invoice

Printed on 27-Aug-24 at 12:54  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



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Ack No. : 112421603923077  
Ack Date : 27-Aug-24

**SAP MEDICALS**  
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: 36AAMCS4547H1Z2  
State Name : Telangana, Code : 36  
CIN: U24234AP2008PTC061380  
E-Mail : sapmedicals@yahoo.com

Consignee (Ship to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
DH Peddapalli  
Peddapalli, Dist Karimnagar-505172  
Contact No.7989459309  
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. <b>SAP/1469/2024-25</b>	Dated <b>27-Aug-24</b>
Delivery Note	Mode/Terms of Payment <b>90 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>119-082024-26892</b>	Dated <b>5-Aug-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Peddapalli</b>
Terms of Delivery	

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	2408A001	10-Aug-24	31-Aug-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	200 Pkts			80,000.00
	<b>IGST</b>									9,600.00
	<b>Total</b>						300 Pkts			₹ 89,600.00

Stock/No. of Boxes Received ..... **50** .....  
Subject to Physical Check  
Name/Employee Code P: **Srawan Kumar DC02967**  
Centre Name **Peddapalli**  
Date/Time : **27/8/24 11:00AM**  
Signature ..... **[Signature]** M. No. **949409480**

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

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
80,000.00	12%	9,600.00	9,600.00
<b>Total: 80,000.00</b>		<b>9,600.00</b>	<b>9,600.00</b>

Tax Amount (in words) : **INR Nine Thousand Six 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)

Authorised Signatory

This is a Computer Generated Invoice

