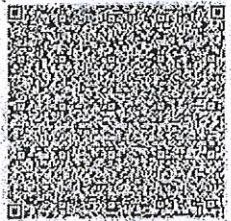


Tax Invoice

Printed on 6-Jun-23 at 18:33
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : cb278ca794b5f44d0188e4fc164a257d73d83-19d14136a95026df8e193eeca34
Ack No. : 112316447808324
Ack Date : 6-Jun-23



SAP MEDICALS PVT. LTD. (22-23)
9-4-86/194, Salajung Colony
Tolichowki
Hyderabad - 500008
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No. SAP/738/2023-24 Delivery Note	Dated 6-Jun-23 Mode/Terms of Payment 30 Days Other References:
Reference No. & Date.	Buyer's Order No. 146-052023-22746-1 Dispatch Doc No.
Dispatched through	Dated 19-May-23 Delivery Note Date
Terms of Delivery	Destination

Consignee (Ship to)
DCDC Kidney Care
GH Khammam,
Government Hospital Khammam,
Nehru Nagar, Khammam - 507001.
Mob No: 8588850032
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

Khammam

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 Potassium Free	30049032	Oasis	2305A001	1-Apr-23	30-Apr-25	10 Pkts	800.00		8,000.00
2	Oasis Dry Citrate Dialysate Part -B 10 Ltr Mix	30049032	Oasis	2305B001	1-May-23	31-May-25	20 NOS			
3	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2305A001	1-Apr-23	30-Apr-25	60 Pkts	800.00		48,000.00
4	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2305B001	1-May-23	31-May-25	120 Pkts			96,000.00
Total										6,720.00

↓ 90%
7/10/2023
Received
DINA
D Swamy

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No.

Amount Chargeable (in words)
INR Sixty Two Thousand Seven Hundred Twenty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
56,000.00	12%	6,720.00	6,720.00
Total: 56,000.00		6,720.00	6,720.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty Only**
Company's PAN : AAMCS4547H

- Declaration
- (1) DL No.536/HD17AP/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.(22-23)



[Signature]

Authorised/Signatory

This is a Computer Generated Invoice.

Shorter Qty Receive - 60

20/07/2023