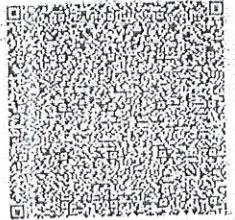


Tax Invoice

Printed on 8-Jun-23 at 17:39  
(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 0b8faed3ffcd82c1e204e32d7570376ad5df9c-b5c107df5e37e08d17525bda76  
Ack No. : 112316468967190  
Ack Date : 8-Jun-23



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

Invoice No. <b>SAP/758/2023-24</b>	Date <b>8-Jun-23</b>
Delivery Note	Mode/Terms of Payment <b>30 DAYS</b>
Reference No. & Date	Other References
Buyer's Order No. <b>145-052023-22749-10</b>	Date <b>22-May-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**DCDC Kidney Care**  
GH, Gandhi Hospital,  
Bhoiguda, Musheerabad  
Hyderabad - 500020  
Contact No. 8588850032  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Delhi, Code : 07  
Buyer (Bill to)

**DCDC Kidney Care**  
CDC Health Services Pvt.Ltd.  
C-185, Mayapuri Industrial Area,  
Phase - II, Mayapuri -110064  
New Delhi  
GSTIN/UIN : 07AAFCD0204K1Z1  
State Name : Delhi, Code : 07

Sl. No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Dialyzer B-13PF	90189031		2303100165	1-Feb-23	9-Feb-26	720 NOS	250.00	1,80,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2305A001	1-Apr-23	30-Apr-25	100 Pkts	800.00	80,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	200 Pkts		
4	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix Potassium Free	30049032		2305A001	1-Apr-23	30-Apr-25	10 Pkts	800.00	8,000.00
5	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	20 Pkts		2,68,000.00
<b>IGST</b>									19,560.00
<b>Total</b>									<b>2,87,560.00</b>

*Divided*

*Back end*

Amount Chargeable (in words)  
**INR Two Lakh Eighty Seven Thousand Five Hundred Sixty Only**

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,80,000.00	5%	9,000.00	9,000.00
88,000.00	12%	10,560.00	10,560.00
<b>Total: 2,68,000.00</b>		<b>19,560.00</b>	<b>19,560.00</b>

Tax Amount (in words) : **INR Nineteen Thousand Five 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.

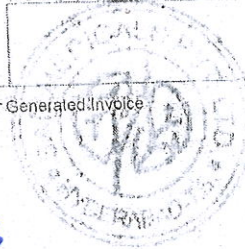
Company's Bank Details  
Bank Name : **ICICI Bank (112405500156)**  
A/c No. : **112405500156**  
Branch & IFS Code: **Tolichowki & ICIC0001124**

for SAP MEDICALS PVT. LTD. (22-23)  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*Extra Qty Received*

*19/07/2023*



*Received by*

*[Signature]*