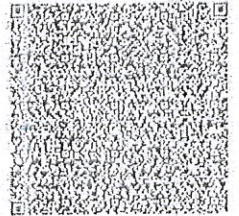


Godavari Khani

Printed on 12-Jun-23 at 16:02
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4ddd432c8971e331f07a18511a3561601024-925d0852a7b0e0468ce17a9ed3d
Ack No. : 112316500713888
Ack Date : 12-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

Consignee (Ship to)

DCDC Kidney Care
GOVT GENERAL HOSPITAL,
GODAVARIKHANI,
Pedapalli Dist. 505209
Mob No. 8588850032
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07
Buyer (Bill to)

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

Invoice No. SAP/793/2023-24 Delivery Note	Dated 12-Jun-23 Mode/Terms of Payment 30 DAYS Other References
Reference No. & Date.	Buyer's Order No. 142-062023-2751-1 Dispatch Doc No.
Dispatched through	Dated 7-Jun-23 Delivery Note Date
Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	IV Set	90189099	Alex	22AL07	1-Mar-23	28-Feb-26	1,000 NOS	6.00	6,000.00
2	Dialyzer B-13PF	90189031	Dora	2303100155	1-Feb-23	9-Feb-26	528 NOS	250.00	1,32,000.00
3	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032	Oasis	2305A001	1-Apr-23	30-Apr-25	100 Pkts	800.00	80,000.00
4	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2305B001	1-May-23	31-May-25	200 Pkts		
5	Oasis Dry Citrate Dialysate Part -A 50 Ltrs Mix <i>Potassium Free</i>	30049032	Oasis	2305A001	1-Apr-23	30-Apr-25	10 Pkts	800.00	8,000.00
6	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2305B001	1-May-23	31-May-25	20 Pkts		
									2,26,000.00
IGST									17,880.00
Total									₹ 2,43,880.00

Extra Qty Receive
300 Qty

Amount Chargeable (in words)

INR Two Lakh Forty Three Thousand Eight Hundred Eighty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
94,000.00	12%	11,280.00	11,280.00
1,32,000.00	5%	6,600.00	6,600.00
Total: 2,26,000.00		17,880.00	17,880.00

Tax Amount (in words) : INR Seventeen Thousand Eight Hundred Eighty Only

Company's PAN : AAMCS4547H

Declaration

- (1) DL No. 536/HO1/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

for SAP MEDICALS PVT LTD. (22-23)

Authorized Signatory

This is a Computer Generated Invoice

Received by
[Signature]

[Signature]

[Signature]
26/6/2023