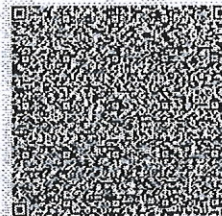


Tax Invoice

Printed on 28-Jun-23 at 12:45
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5ab8893028ab344fde3e2e46c05a0aac53b68-55a00db9ea08524d18298d464ad
Ack No. : 112316645508658
Ack Date: 28-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. SAP/914/2023-24	Dated 28-Jun-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date	Other References
Buyer's Order No. 146-052023-22736-1	Dated 19-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Khammam
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
GH Khammam,
Govt Hospital Khammam,
Nehru Nagar, Khammam Dist- 507001
Mob No: 9701071288
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

Buyer (Bill to)
DCDC Kidney Care
CDC Health Services Pvt.Ltd.
C-135, 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	DORA	2303100155	1-Feb-23	9-Feb-26	1,800 NOS	250.00	4,50,000.00
	IGST								22,500.00
	Total						1,800 NOS		₹ 4,72,500.00

Amount Chargeable (in words)

INR Four Lakh Seventy Two Thousand Five Hundred Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
4,50,000.00	5%	22,500.00	22,500.00
Total: 4,50,000.00		22,500.00	22,500.00

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Only**

Company's PAN : **AAMCS4547H**

- Declaration
- DL No. 536/HD/1/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)**



Authorized Signatory
[Signature]
[Handwritten Signature]

This is a Computer Generated Invoice