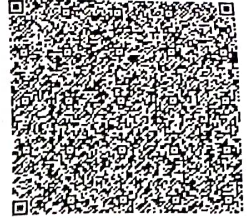


Tax Invoice

Printed on 8-Jul-24 at 16:54
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b2d50c3e3d3a5ee3f8cab425bfe89353a88b-
bb43bb33d41701cf73d24136bdb
Ack No. : 112420997615018
Ack Date : 8-Jul-24

SAP MEDICALS
SAP MEDICALS PVT. LTD. (2023-2024)
D.No.9-4-86/194,Salarjung Colony,Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdiplnam(M),
Hyderabad(Dist)-500008
Licence No:-536/HD1/AP/2009
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
GGH Godhavarikhani,
Government General Hospital, Godhavarikhani-505209
Contact No.8500175310
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.	Dated
SAP/1012/2024-25	8-Jul-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	90 Days
Buyer's Order No.	Dated
142-062024-26277	4-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Ghodhavarikhani

SI 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	2405A001	1-May-24	31-May-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	200 Pkts			80,000.00
IGST										9,600.00
Stock/No. of Boxes Received 100 Kozes Subject to Physical Check Name/Employee Code 10/21/24 (Karender) Centre Name : Godhavarikhani Date/Time 10/7/24 Signature <i>Kary</i> M. No. 8500175310							Total		300 Pkts	₹ 89,600.00

Amount Chargeable (in words)

INR Eighty Nine Thousand Six Hundred Only

Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
Total: 80,000.00		9,600.00	9,600.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred 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. (2023-2024)

Customer's Seal and Signature

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

