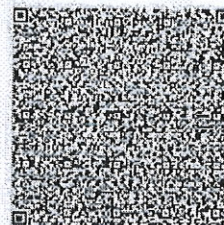


Tax Invoice

Printed on 29-May-23 at 16:40
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 322743f6aa64cd3da9309f720443c47a78f0ac-f488d14cd9216dd4c11510d516
Ack No. : 112316350523198
Ack Date : 29-May-23

<p>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</p>	<p>Invoice No. SAP/643/2023-24</p>	<p>Dated 29-May-23</p>
	<p>Delivery Note</p>	<p>Mode/Terms of Payment 30 Days</p>
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. Govt Area Hospital, CHC Ashwaraopet, Ashwaraopet, Bhadradi Kothagudem - 507301 Mob.No.7337376472 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	<p>Reference No. & Date.</p>	<p>Other References</p>
<p>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</p>	<p>Buyer's Order No. 126-052023-22745-1</p>	<p>Dated 22-May-23</p>
	<p>Dispatch Doc No.</p>	<p>Delivery Note Date</p>
	<p>Dispatched through</p>	<p>Destination</p>
	<p>Terms of Delivery</p>	

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	30049032	OASIS	2305A001	1-Apr-23	30-Apr-25	200 Pkts	800.00		1,60,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	OASIS	2304B001	1-May-23	31-May-25	400 Pkts			1,60,000.00
										19,200.00
										IGST
										Total
							600 Pkts			₹ 1,79,200.00

Handwritten signature/initials

Amount Chargeable (in words) **INR One Lakh Seventy Nine Thousand Two Hundred Only**
E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,60,000.00	12%	19,200.00	19,200.00
Total: 1,60,000.00		19,200.00	19,200.00

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

Company's PAN : AAMCS4547H

Declaration
(1) DL No.536/HD1/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)
Handwritten signature
Authorised Signatory



This is a Computer Generated Invoice

Handwritten signature/initials