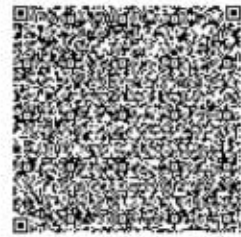


Tax Invoice

Printed on 29-Jun-24 at 16:31  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d000216d86a7a72254581951055afc1d3da15-aa91a2b9b32bc268dd7d5a96e15  
Ack No. : 112420866912664  
Ack Date : 29-Jun-24



SAP MEDICALS PVT. LTD. (2023-2024)  
D.No.9-4-86/194,Salarjung Colony,Tolichowki,  
Hyderabad Dist, Tolichowki(V), Mehdiapatnam(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.  
CHC Korutla,  
CHC Korutla, Dist-Jagtial-505326  
Contact No:9676017674  
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/916/2024-25	29-Jun-24
Delivery Note	Mode/Terms of Payment
	90 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
118-062024-26307	4-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Korutla
Terms of Delivery	

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	2405A001	1-May-24	31-May-26	70 Pkts	800.00		56,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	140 Pkts			56,000.00
	IGST									6,720.00
	Total						210 Pkts			₹ 62,720.00

DCDC HOSPITAL CENTRE KORUTLA, TELANGANA  
**MATERIAL RECEIVED**  
DATE 30-6-2024  
TIME 12:00 P.M. RECEIVED BY: [Signature]  
30/6/24

Amount Chargeable (in words)

**INR Sixty Two Thousand Seven Hundred Twenty Only**

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
56,000.00	12%	6,720.00	6,720.00
<b>Total: 56,000.00</b>		<b>6,720.00</b>	<b>6,720.00</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty 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

Customer's Seal and Signature

for SAP MEDICALS PVT. LTD. (2023-2024),

[Signature]  
Authorised Signatory

This is a Computer Generated Invoice

