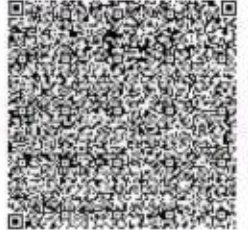


Tax Invoice

Printed on 18-Jul-23 at 14:07  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3b668c2b924427d59109d474d8692afb1926-0a0cf94e0fd1cddd6cd56e56a7b3  
Ack No : 112316851687391  
Ack Date : 18-Jul-23



**SAP MEDICALS PVT. LTD. (22-23)**  
9-4-86/194, Salarjung Colony  
Tolichowki  
Hyderabad - 500008  
GSTIN/UID : 36AAMCS4547H1ZZ  
State Name : Telangana, Code : 36  
CIN : U24234AP2008PTC061380  
E-Mail : sapmedicals@yahoo.com

Invoice No.	Dated
<b>SAP/1091/2023-24</b>	<b>18-Jul-23</b>
Delivery Note	Mode/Terms of Payment
	<b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
<b>118-072023-23073</b>	<b>5-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	<b>Korutla</b>
Terms of Delivery	

Consignee (Ship to)

**CHC Korutla,**  
CHC Korutla,  
Jagtha Dist - 505326  
Mob No 9908470353  
Mob No 9676017674

GSTIN/UID : 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/UID : 07AAFCD0204K1Z1  
State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2306A001	1-Jun-23	30-Jun-25	100 Pkts	800.00	80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2306B001	1-Jun-23	30-Jun-25	200 Pkts		
3	Dialyzer 14PF	90189031		2303101162	1-May-23	27-May-26	504 NOS	250.00	1,26,000.00
									2,06,000.00
<b>IGST</b>									<b>15,900.00</b>
<b>Total</b>									<b>₹ 2,21,900.00</b>

**DCDCHSPL CENTRE-KORUTLA, TELANGANA**  
**MATERIAL RECEIVED**

DATE... 19/7/23

TIME... 7PM RECEIVED BY... *[Signature]*

Amount Chargeable (in words)

**INR Two Lakh Twenty One Thousand Nine Hundred Only**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
1,26,000.00	5%	6,300.00	6,300.00
<b>Total: 2,06,000.00</b>		<b>15,900.00</b>	<b>15,900.00</b>

Tax Amount (in words) : **INR Fifteen Thousand Nine 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.
- Receipt of 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)



*[Signature]*

Authorised Signatory

This is a Computer Generated Invoice