

Tax Invoice

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4760e6156869cb758ddd58181a119359e01c-e2f14bad71f48f7182f97d0f5fe7
Ack No. : 112421463492452
Ack Date : 14-Aug-24

<p>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</p>	Invoice No.	Dated
	SAP/1353/2024-25	14-Aug-24
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. CHC Korutla, CHC Korutla, Dist-Jagtial, Korutla - 505326 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
		30 DAYS
<p>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</p>	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	118-082024-26867	5-Aug-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	2408A001	10-Aug-24	31-Aug-26	70 Pkts	800.00		56,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	140 Pkts			56,000.00
										6,720.00
	IGST									
	Total						210 Pkts			₹ 62,720.00

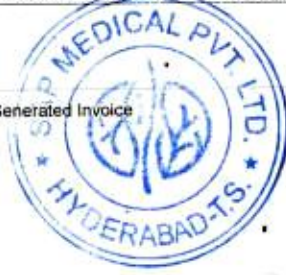
Stock/No. of Boxes Received 20
Subject to Physical Check
Name/Employee Code Nilang Sr. Tem DC03682
Centre Name ICDC
Date/Time 10 PM 15/8/24
Signature M. No. : 7995543240

Amount Chargeable (in words) **INR Sixty Two Thousand Seven Hundred Twenty Only**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
56,000.00	12%	6,720.00	6,720.00
Total: 56,000.00		6,720.00	6,720.00

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



for SAP MEDICALS PVT. LTD. (2023-2024)
Authorized Signatory