



IRN : 2ef38375be59da7d89b9f999885214a' 94771-501afbfb3d8c98054233612b0c7
Ack No : 112421831441543
Ack Date : 13-Sep-24



SAP MEDICALS PVT. LTD. (2023-2024)
D No. 9-4-B6/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdiatram(M),
Hyderabad(Dist)-500008
Licence No:-536/HD1/AP/2009
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC081380
E-Mail : sapmedicals@yahoo.com

Invoice No. SAP/1633/2024-25
Delivery Note
Reference No. & Date.
Buyer's Order No. 135-092024-27626
Dispatch Doc No.
Dated 13-Sep-24
Mode/Terms of Payment 90 Days
Other References
Dated 13-Sep-24
Delivery Note Date
Destination Kothagudem

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd
GGH Kothagudem, Govt Area Hospital,
Gajularajam Bhasfhi, Bajanmandir Road,
Bhadraclalam-507101
Contact No.8317544638
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

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	2409A001	1-Sep-24	30-Sep-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2409B001	1-Sep-24	30-Sep-26	60 Pkts			24,000.00
										2,880.00
										26,880.00

IGST
Stock/No. of Boxes Received 30
Subject to Physical Check
Name of Employee Code B. (12/90)
Centre Name : Kothagudem
Date/Time 14/9/24
Signature M. No.

Received by
Praneth
S. Tebb
14-9-24

Amount Chargeable (in words)
INR Twenty Six Thousand Eight Hundred Eighty Only

90 Pkts
₹ 26,880.00
E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
24,000.00	12%	2,880.00	2,880.00
Total: 24,000.00		2,880.00	2,880.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Eighty 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.
Customer's Seal and Signature

Company's Bank Details
Bank Name : ICICI Bank (112405500156)
A/c No. : 112405500156
Branch & IFS Code : Tolichowki & ICIC0001124



This is a Computer Generated Invoice

Authorised Signatory