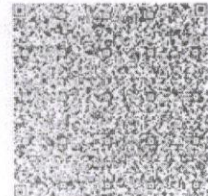


Tax Invoice

Printed on 26-Jul-24 at 17:42  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7002f3c497134119f4a3c868829d90e89b819-  
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Ack No. : 112421210581464  
Ack Date : 26-Jul-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**  
DH, KOTHAGUDEM  
Govt Area Hospital,  
Gajularajam Bhashti, Bajamandir Road,  
Kothagudem - 507101  
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/1183/2024-25	24-Jul-24
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date,	Other References
Buyer's Order No.	Dated
135-072024-26586	4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Kothagudem
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	2407A001	1-Jul-24	31-Jun-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2407B001	1-May-24	31-May-26	100 Pkts			40,000.00
	IGST									4,800.00
	Total						150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received 50  
Subject to Physical Check  
Name/Employee Code B. L. Rao  
Centre Name : Kothagudem  
Date/Time 29/7/24  
Signature [Signature] M. No. [M.No.]

Amount Chargeable (in words)

**INR Forty Four Thousand Eight Hundred Only**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
<b>Total:</b> 40,000.00		4,800.00	4,800.00

Tax Amount (in words) **INR Four Thousand Eight 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.
- Receive the above mentioned materials in good order & Condition
- Good once sold will not be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI Bank (112405500106)  
A/c No. : 112405500155  
Branch & IFS Code : Tolichowki & ICIC0001124

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

[Signature]

Authorized Signatory

This is a Computer Generated Invoice



A-25  
B-25