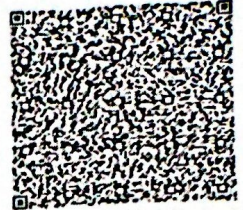


Tax Invoice

Printed on 21-Sep-24 at 14:53
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 6f9a368477dad7c1eb947062bc67b7a2881d-566755e09fe6115d7b267e90f779
Ack No 112421923363064
Ack Date 21-Sep-24



SAP MEDICALS PVT. LTD. (2023-2024)
D No 9-4-86/194, Salarjung Colony, Tolichowki,
Hyderabad Dist, Tolichowki(V), Mehdiapatnam(N),
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
DH Jangaon
District Hospital, Opp BSNL Office,
Jangaon-500167
Contact No 9014879397

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/1721/2024-25	21-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	90 Days
Buyer's Order No	Dated
137-092024-27430	4-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	Jangaon

SI 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	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2409B001	1-Sep-24	30-Sep-28	100 Pkts			40,000.00
	IGST									4,800.00
	Total						150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received 50 Boxes
Subject to Physical Check
Name/Employee Code D.0299
Centre Name G.C.H. Jangaon
Date/Time 27-9-2024
Signature [Signature] M.No. 9014879397

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
Total: 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.

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)

This is a Computer Generated Invoice

Authorized Signatory

