



IRN : 497d759dbf98b61e0397fe59be4caed7dc38e-cf616ec70984bc5cadfb8b0973c
 Ack No. : 112422289726105
 Ack Date : 18-Oct-24



SAP MEDICALS PVT. LTD. (2023-2024)
 D.No.9-4-86/194,Salarjung Colony,Tolichowki,
 Hyderabad Dist, Tolichowki(V), Mehdiapainam(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

Invoice No. SAP/1986/2024-25	Dated 18-Oct-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 137-102024-27825	Dated 4-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Jangaon
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
 DCDC Health Services Pvt.Ltd.
 GGH Jangaon
 District Hospital, Near Opp BSNL Office
 Jangaon-506167
 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

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	2410A001	1-Oct-24	31-Oct-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2410B001	1-Oct-24	31-Oct-26	200 Pkts			80,000.00
	IGST									9,600.00
	Total						300 Pkts			₹ 89,600.00

Stock/No. of Boxes Received 100 Boxes
 Subject to Physical Check
 Name of Employee DCDC Jangaon
 Centre Name G.G.H. Jangaon
 Date/Time 19-10-2024
 Signature GAL M. No. 9014879397

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

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
Total: 80,000.00		9,600.00	9,600.00

Tax Amount (in words) : **INR Nine Thousand Six Hundred 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)

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

A - 50
 B - 50

