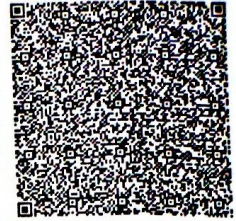


Tax Invoice

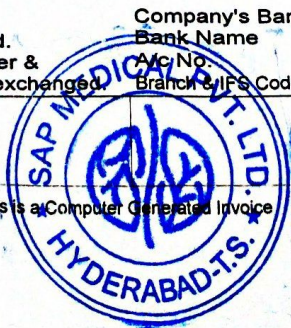
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e-Invoice



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Ack Date : 22-Feb-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>	<p>Invoice No. SAP/3215/2023-24</p>	<p>Dated 22-Feb-24</p>							
	<p>Delivery Note</p>	<p>Mode/Terms of Payment 30 Days</p>	<p>Reference No. & Date.</p>						
<p>Buyer's Order No. 137-022024-25054</p>	<p>Dispatch Doc No.</p>	<p>Dated 7-Feb-24</p>							
<p>Dispatched through</p>	<p>Destination Jangaon</p>	<p>Terms of Delivery</p>							
<p>Consignee (Ship to) DCDC Kidney Care DCDC Health Services Pvt.Ltd. DH Jangaon District Hospital Jangaon Near Opp : BSNL OFFICE Vegetable Market 506167 Contact 9014879397 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>									
<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>									
SI No.	Description of Goods	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	Oasis	2401A001	1-Jan-24	31-Jan-26	40 Pkts	800.00		32,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	Oasis	2401B001	1-Jan-24	31-Jan-26	80 Pkts			32,000.00
	IGST								3,840.00
Total						120 Pkts			₹ 35,840.00
<p>Amount Chargeable (in words) INR Thirty Five Thousand Eight Hundred Forty 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.</p>									
<p>Customer's Seal and Signature</p>						<p>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)</p>			
						<p>Authorised Signatory</p>			



This is a Computer Generated Invoice

A-20
B-20