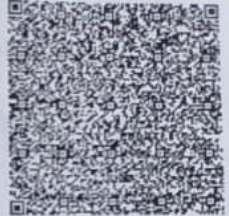


Tax Invoice

Printed on 13-Feb-24 at 18:33
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c6348554aee4e5b8dfc6b8357407b6ed027a-8297c65c54ed3591ad16dd5dd796
Ack No. : 112419216178887
Ack Date : 13-Feb-24

SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
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.
TH Sirsi
Pandit Govt General Hospital, Sirsi,
Dialysis Unit, Church Road,-581401
Contact No:8867417094
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. **SAP/3113/2023-24** Dated **13-Feb-24**
Delivery Note Mode/Terms of Payment
90 Days
Reference No. & Date. Other References
Buyer's Order No. Dated
162-012024-25003 **25-Jan-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Sirsi
Terms of Delivery

SI No.	Description of Goods and Services	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	2401A001	1-Jan-24	31-Jan-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	200 Pkts			80,000.00
	Freight Outward	996511								11,800.00
	IGST									11,724.00
Total							300 Pkts			₹ 1,03,524.00

Amount Chargeable (in words)
INR One Lakh Three Thousand Five Hundred Twenty Four Only E. & O.E

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
80,000.00	12%	9,600.00	9,600.00
11,800.00	18%	2,124.00	2,124.00
Total: 91,800.00		11,724.00	11,724.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Twenty Four 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**
for SAP MEDICALS PVT. LTD. (2023-2024)



This is a Computer Generated Invoice

Authorised Signatory

Stock/No. of Boxes Received **300**
Subject to Physical Check
Name/Employee Code **SRINAND**
Centre Name **50229**
Date/Time **13/2/24 2pm**
Signature **SRINAND** M. No. **9448080706**

(Handwritten Signature)