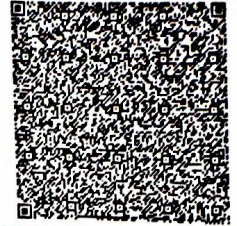


Tax Invoice



IRN : 8fa936ef6ad3551d8b52672c5b13daad5be9b-17dcd9754e6719fda668588e060  
Ack No. : 112419567294911  
Ack Date : 14-Mar-24



**SAP MEDICALS PVT. LTD. (2023-2024)**  
D.No.9-4-86/194,Salarjung Colony,Tolichowki,  
Hyderabad Dist, Tolichowki(V), MehdiPatnam(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. <b>SAP/3425/2023-24</b>	Dated <b>14-Mar-24</b>
Delivery Note	Mode/Terms of Payment <b>90 DAYS</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>137-032024-25393</b>	Dated <b>5-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>JANGOAN</b>
Terms of Delivery	

Consignee (Ship to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
DH, Jangaon, District Hospital, Jangaon,  
Near Opp BSNL Office, Vegetable Market,  
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	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
	<b>IGST</b>									9,600.00
	<b>Total</b>						300 Pkts			₹ 89,600.00

Stock of Boxes Received ..... 50 Boxes  
Subject to Check .....  
Name/Employee ..... DC02795  
Centre Name ..... GG# Jangaon  
Date/Time ..... 17-03-2024  
Signature ..... G. A. S. 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
<b>Total: 80,000.00</b>		<b>9,600.00</b>	<b>9,600.00</b>

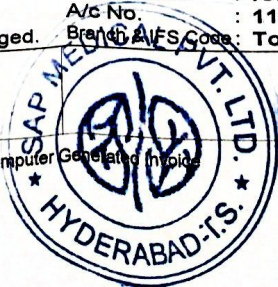
Tax Amount (in words) : **INR Nine Thousand Six Hundred Only**  
Company's PAN : AAMCS4547H

- 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/AFS Code: Tolichowki & ICIC0001124

Customer's Seal and Signature

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



Authorised Signatory