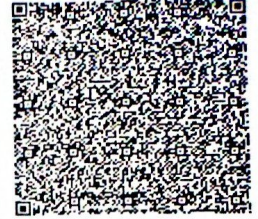


Tax Invoice

Printed on 16-May-24 at 11:42
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7883244a5f8902d1efd3c973afe35196edbb0-4b9d5647a45114f5f1d7d9705a9
Ack No. : 112420309958172
Ack Date : 16-May-24



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

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt Ltd.
DH Jangaon
District Hospital Jangaon, Near Opp BSNL Office
Vegetable Market, Jangaon-506167
Ph.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. SAP/494/2024-25	Dated 16-May-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 137-052024-26034	Dated 3-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Jangaon
Terms of Delivery	

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	2404A001	1-Apr-24	30-Apr-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrare Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-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/Employee Code DC02795
Centre Name G.G.H. - Jangaon
Date/Time 16.05.2024
Signature G. Al M. No. 9014879397

Amount Chargeable (in words) **INR Eighty Nine Thousand Six Hundred Only**
E. & O.E

Taxable Value	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

Customer's Seal and Signature

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

This is a Computer Generated Invoice

Authorised Signatory



[Handwritten Signature]