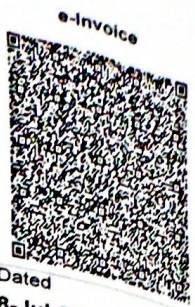


Printed on 8-Jul-24  
(DUPLICATE FOR TRANSPORTER)



Tax Invoice

IRN : 863a732ee231ab68093d6d4ec9f51e7963ee4-599f677d63fa5fd907ade7ba66b  
Ack No. : 112420997722868  
Ack Date : 8-Jul-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

Consignee (Ship to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
DH Jangaon,  
District Hospital, 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/1013/2024-25**  
Delivery Note  
Reference No. & Date.  
Buyer's Order No. **137-062024-26326**  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery

Dated **8-Jul-24**  
Mode/Terms of Payment **90 Days**  
Other References  
Dated **4-Jun-24**  
Delivery Note Date  
Destination **Jangaon**

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	2405A001	1-May-24	31-May-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2405B001	1-May-24	31-May-26	100 Pkts			40,000.00
	<b>IGST</b>									4,800.00
	<b>Total</b>						<b>150 Pkts</b>			<b>₹ 44,800.00</b>

Stock/No. of Boxes Received ..... **50 Boxes**  
Subject to Physical Check  
Name/Employee Code ..... **D 102995**  
Centre Name ..... **G. G. H. Jangaon**  
Date/Time ..... **09-07-2024**  
Signature ..... **G. A. M. No. 9014879397**

Amount Chargeable (in words)  
**INR Forty Four Thousand Eight Hundred Only**

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
<b>Total: 40,000.00</b>		<b>4,800.00</b>	<b>4,800.00</b>

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

- Declaration
- DL No. 536/HD1/AP/2009.
  - We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
  - Subject to Hyderabad Jurisdiction only.
  - Interest @24% PA will be charged after credit period.
  - Receive the above mentioned materials in good order & Condition
  - 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)

Authorised Signatory

This is a Computer Generated Invoice



Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....