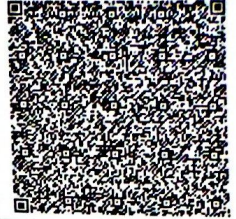


Tax Invoice

Printed on 20-Dec-23 at 12:15
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b0333a03462ee1b8e9c2140a1acad8f4d3a91-
ea25d9decd2a39462158e4b1ed6
Ack No. : 112318575882485
Ack Date : 20-Dec-23

<p>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</p>	Invoice No.	Dated
	SAP/2568/2023-24	20-Dec-23
<p>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:9014879397 GSTIN/UIN : 07AAFCD0204K1Z1 State Name : Delhi, Code : 07</p>	Delivery Note	Mode/Terms of Payment
		90 DAYS
<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>	Reference No. & Date.	Other References
<p>Buyer's Order No.</p>	137-122023-24467	Dated
	Dispatch Doc No.	7-Dec-23
Dispatched through		Delivery Note Date
Terms of Delivery		Destination
		JANGAON

Anil
9908470353

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	2311A001	1-Nov-23	30-Nov-25	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2311B001	1-Nov-23	30-Nov-25	100 Pkts			40,000.00
IGST										4,800.00
Total							150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received 50 boxes
Subject to Physical Check
Name/Employee Code 02796
Centre Name D.H. Jangaon
Date/Time 21.12.23 4.15 AM
Signature A. Green M. No. 9652670214

Amount Chargeable (in words) **INR Forty Four Thousand Eight Hundred Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
Total: 40,000.00		4,800.00	4,800.00

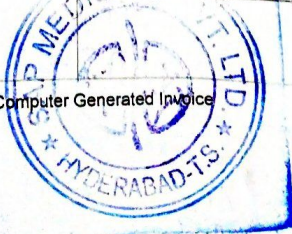
Tax Amount (in words) : **INR Four Thousand Eight Hundred Only**

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