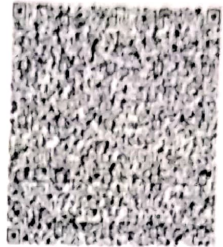


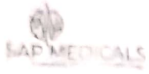
Tax Invoice

Printed on 12-Oct-24 at 11:33
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c53ed18aa9064474fad1aade7d47a3b08740-
ced349f68fde9874aed26e96e9bc
Ack No : 112422220566339
Ack Date : 12-Oct-24



SAP MEDICALS PVT. LTD. (2023-2024)
D No B-4-B6/194 Salarjung Colony Tolichowki,
Hyderabad Dist. Tolichowki(V) Mehdipatham(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
GGH Gandhi Hospital,
Bhoiguda, Musheerabad,
Hyderabad - 500020
Mob No 7793985614
GSTIN/UIN : 07AAFCD0204K1Z1
State Name : Delhi, Code : 07

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/1917/2024-25
Delivery Note

Dated
12-Oct-24
Mode/Terms of Payment

Reference No & Date

30 Days
Other References

Buyer's Order No
145/102024-27691
Dispatch Doc No

Dated
4-Oct-24
Delivery Note Date

Dispatched through

Destination
Gandhi Hospital

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	2409A001	1-Sep-24	30-Sep-26	150 Pkts ✓	800.00		1,20,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2409B001	1-Sep-24	30-Sep-26	300 Pkts ✓			1,20,000.00
IGST										14,400.00

Stock/No. of Boxes Received **150 Boxes**
Subject to Physical Check
Name/Employee Code **Emmanuel**
Centre Name **Gandhi Hospital**
Date/Time **15-10-24**
Signature **[Signature]** M. No. **[Number]**



450 Pkts
₹ 1,34,400.00
E & OE

Amount Chargeable (in words)

INR One Lakh Thirty Four Thousand Four Hundred Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,20,000.00	12%	14,400.00	14,400.00
Total: 1,20,000.00		14,400.00	14,400.00

Tax Amount (in words) **INR Fourteen Thousand Four 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)

Customer's Seal and Signature

[Signature]
Authorised Signatory

This is a Computer Generated Invoice

