



IRN : 1aaea803d6bdc3af97fb1fdc68632fb4d767b-a8a19544ebd2901896ffc048263  
Ack No. : 112420792891956  
Ack Date : 24-Jun-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. SAP/861/2024-25  
Delivery Note  
Reference No. & Date.  
Buyer's Order No. 144-062024-26266  
Dispatch Doc No.  
Dispatched through  
Terms of Delivery

Dated 24-Jun-24  
Mode/Terms of Payment 90 Days  
Other References  
Dated 4-Jun-24  
Delivery Note Date  
Destination Narsampet

Consignee (Ship to)  
**DCDC Kidney Care**  
DCDC Health Services Pvt.Ltd.  
CHC Narsampet,  
Govt. Hopsital Narsampet, Near Police Station,  
Dist Warangal-506132  
Contact No.9502696731  
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

Sl 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
	IGST									4,800.00
	Total						150 Pkts			₹ 44,800.00

Stock/No. of Boxes Received ... 50 Box  
Subject to Physical Check  
Name/Employee Code ... K. Suman  
Centre Name ... Narsampet  
Date/Time ... 25/6/24 ... 10:AM  
Signature ... M. No. 9502696731

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

Taxable Value	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  
(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.

Customer's Seal and Signature

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)



Handwritten signature

Authorised Signatory

A - 25  
B - 25

This is a Computer Generated Invoice