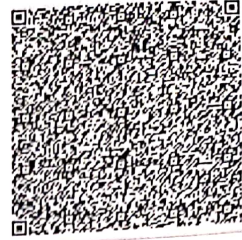


Tax Invoice

Printed on 1-Sep-23 at 18:40
(ORIGINAL FOR RECIPIENT)

e-Invoice



: d34ba0ca42a4bbbe26bec42dec9e718c35f-03a1108bf95306d93104e33b6339
 No. : 112317332558296
 Date : 1-Sep-23

SAP MEDICALS PVT. LTD. (22-23)
 9-4-86/194, Salarjung Colony
 Tolichowki
 Hyderabad - 500008
 GSTIN/UIN: 36AAMCS4547H1ZZ
 State Name : Telangana, Code : 36
 CIN: U24234AP2008PTC061380
 E-Mail : sapmedicals@yahoo.com

Assignee (Ship to)
DC Kidney Care
 Karimnagar,
 District Head Quarter Hospital,
 beside MCH Hospital, Karimnagar - 505001
 Anil (Mob No.9908470353)
 TIN/UIN : 07AAFCD0204K1Z1
 Site Name : Delhi, Code : 07

Order (Bill to)
DC Kidney Care
 DC Health Services Pvt.Ltd.
 85, Mayapuri Industrial Area,
 Phase - II, Mayapuri -110064
 New Delhi
 TIN/UIN : 07AAFCD0204K1Z1
 Site Name : Delhi, Code : 07

Invoice No. SAP/1518/2023-24	Dated 1-Sep-23
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date.	Other References
Buyer's Order No. 138-082023-23345	Dated 7-Aug-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KARIMNAGAR
Terms of Delivery	

Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
Dialyzer 13L (VITAL)	90189031	Vital	230301345	1-Jun-23	3-Jun-26	1,008 NOS	250.00		2,52,000.00
									12,600.00
									IGST
									42
Total						1,008 NOS			₹ 2,64,600.00

Amount Chargeable (in words)
R Two Lakh Sixty Four Thousand Six Hundred Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
2,52,000.00	5%	12,600.00	12,600.00
Total: 2,52,000.00		12,600.00	12,600.00

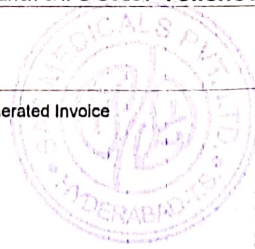
Amount (in words) : **INR Twelve Thousand Six Hundred Only**
 Company's PAN : **AAMCS4547H**

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 (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**
 for SAP MEDICALS PVT. LTD. (22-23)

 Authorised Signatory

This is a Computer Generated Invoice



05/09/2023.
 Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name : Karimnagar
 Date/Time 5/9/2023
 Signature M. No.
 V. Ajay Kumar
 ICAR.D.H.
 5/9/2023