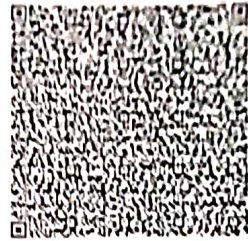


Tax Invoice



IRN : 3d4ae1e8ffa82c6666a5fc4aa419f443be23b4-7497c8b964d5f384aa829f74f0
Ack No. : 112421091680496
Ack Date : 16-Jul-24

SAP MEDICALS
SAP MEDICALS PVT. LTD. (2023-2024)
D.No 9-4-86/194, Salarjung Colony, Tolichowkl,
Hyderabad Dist, Tolichowkl(V), Mehdiapatnam(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 Jagtial
Govt General Hospital, Opp Municipal Office,
Jagtial-505327
Ph:9908470353
GSTIN/UIN : 07AAAFCD0204K1Z1
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 : 07AAAFCD0204K1Z1
State Name : Delhi, Code : 07

Invoice No. SAP/1093/2024-25	Dated 16-Jul-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 136-072024-26624	Dated 4-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Jagtial
Terms of Delivery	

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	2407A001	1-Jul-24	31-Jul-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2407B001	1-May-24	31-May-26	60 Pkts			24,000.00
	IGST									2,880.00
Total							90 Pkts			₹ 26,880.00

Amount Chargeable (in words) **INR Twenty Six Thousand Eight Hundred Eighty Only**
E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
24,000.00	12%	2,880.00	2,880.00
Total: 24,000.00		2,880.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty 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)
ATC No : 112405500156
Branch & IFS Code: Tolichowkl & ICIC0001124

Customer's Seal and Signature



for SAP MEDICALS PVT. LTD. (2023-2024)
Authorized Signatory

Stock/No. of Boxes Received **30 Packets**
Subject to Physical Check
Name/Employee Code **Arif, DC02809**
Centre Name **Jagtial**
Date/Time **18/7/2024**
Signature **[Signature]** M. No. **9908470353**