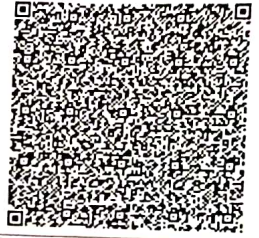


Tax Invoice

Printed on 11-Sep-24 at 15:30
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d98589efedb2c4661fb180b0a166c155b564b-
c652c9b79e6ffaed0a853a8215b
Ack No. : 112421808795358
Ack Date : 11-Sep-24



SAP MEDICALS PVT. LTD. (2023-2024)
D.No.9-4-86/194,Salarjung Colony,Tollichowki,
Hyderabad Dist, Tollichowki(V), MehdiPalnam(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 Jagtial Municipal Office
Dist Jagtial-505327
Contact No:9908470353
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

Invoice No.	SAP/1611/2024-25	Dated	11-Sep-24
Delivery Note		Mode/Terms of Payment	90 Days
Reference No. & Date.		Other References	
Buyer's Order No.	136-092024-27375	Dated	4-Sep-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	2409A001	1-Sep-24	30-Sep-26	60 Pkts	800.00		48,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	120 Pkts			48,000.00
	IGST									5,760.00
	Total						180 Pkts			₹ 53,760.00

Amount Chargeable (in words)
INR Fifty Three Thousand Seven Hundred Sixty Only
E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48,000.00	12%	5,760.00	5,760.00
Total: 48,000.00		5,760.00	5,760.00

Tax Amount (in words) : INR Five Thousand Seven Hundred Sixty 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 : Tollichowki & ICIC0001124

Customer's Seal and Signature
Stack/No. of Boxes Received 180 Pkts
Subject to Physical Check
Name/Employee Code Any, DC.02.809
Centre Name Jagtial
Date/Time 12/9/24
Signature Any M. No. 9908470353

This is a Computer Generated Invoice

