

Tax Invoice

Printed on 18-Jul-24 at 18:13  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 625e3e58393851e5b7a36146d585636df062f-840a0530eb9e31ced3611649ebc  
Ack No. : 112421118372856  
Ack Date : 18-Jul-24



SAP MEDICALS PVT. LTD. (2023-2024)  
D.No.9-4-86/194,Salarjung Colony,Tolichowki,  
Hyderabad Dist, Tolichowki(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**  
Area Hospital, Mahbubabad,  
Government General Hospital,  
Near Railway Under Bridge,  
Mahbubabad - 506101  
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. <b>SAP/1116/2024-25</b>	Dated <b>18-Jul-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>141-072024-26649</b>	Dated <b>4-Jul-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>Mahbubabad</b>
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	2407A001	1-Jul-24	31-Jul-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2407B001	1-May-24	31-May-26	100 Pkts			40,000.00
	<b>IGST</b>									<b>4,800.00</b>
	<b>Total</b>						<b>150 Pkts</b>			<b>₹ 44,800.00</b>

Stock/No. of Boxes Received 50  
Subject to Physical Check  
Name/Employee Code DC02846  
Centre Name : Mahabubabad  
Date/Time 20-07-24  
Signature S.Shankar M. No. 9533524495

Amount Chargeable (in words)

**INR Forty Four Thousand Eight Hundred Only**

Taxable Value	IGST 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.

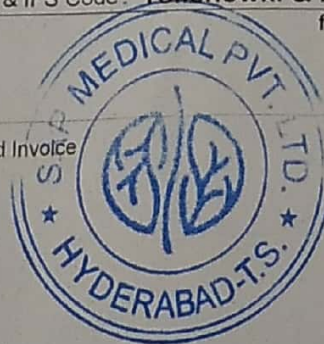
Company's Bank Details  
Bank Name : ICICI Bank (112405500156)  
A/c No. : 112405500156  
Branch & IFS Code: Tolichowki & ICIC0001124

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

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice



A-25  
B-25