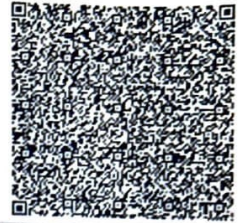


Tax Invoice

Printed on 21-Feb-24 at 14:40
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 77be64567756af7e33c7681c956cc62c07e70-2c248b75841208bddf72dc05024
Ack No. : 112419296701386
Ack Date : 21-Feb-24



SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
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.
GH Gandhi Hospital, Secbad
Gandhi Hospital, Bhoiguda, Musheerabad-500020
Contact No:7793985614
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/3204/2023-24	Dated 21-Feb-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 145-022024-25023	Dated 7-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination GANDHI HOSPITAL
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	2401A001	1-Jan-24	31-Jan-26	70 Pkts	800.00		56,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	140 Pkts			56,000.00
	IGST									6,720.00
	Total						210 Pkts			₹ 62,720.00

Amount Chargeable (in words)

INR Sixty Two Thousand Seven Hundred Twenty Only

E. & O.E

	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	56,000.00	12%	6,720.00	6,720.00
Total:	56,000.00		6,720.00	6,720.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty Only**

Company's PAN : AAMCS4547H

Declaration

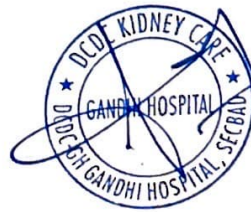
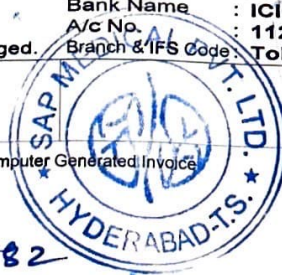
- DL No.536/HD1/AP/2009.
- We here certify that the goods supplied against this invoice do not contravene section (18) of Drug, Act 1940.
- Subject to Hyderabad Jurisdiction only.
- Interest @24% PA will be charged after credit period.
- Receive the above mentioned materials in good order & Condition
- Good once sold will not be taken back or exchanged.

Company's Bank Details

Bank Name : ICICI Bank (112405500156)
A/c No. : 112405500156
Branch & IFS Code: Tollichowki & ICIC0001124

Customer's Seal and Signature

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



This is a Computer Generated Invoice

Authorised Signatory

Quantity of boxes Received **70**
Subject to Physical Check
Name/Employee Code **M. Juman/DCO2882**
Centre Name **Gandhi**
Date/Time **22-2-2024**
Signature **[Signature]** M. No.