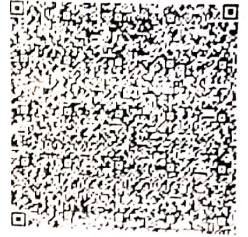


Tax Invoice

Printed on 22-Apr-24 at 15:46
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ce617d823d3211a6e93aebaeb9f8af82b86f3-68aa1999afa7a183e23c03deffb
Ack No. : 112420018996261
Ack Date : 22-Apr-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
DCDC Health Services Pvt.Ltd.
AH Mahabubabad
Govt General Hospital, Near Railway Under Bridge
Mahabubabad-506101
Contact No.8179863669
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/248/2024-25**
Delivery Note
Reference No. & Date.
Buyer's Order No. **141-042024-25787**
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **22-Apr-24**
Mode/Terms of Payment **90 Days**
Other References
Dated **5-Apr-24**
Delivery Note Date
Destination **Mahabubabad**

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	2403A001	1-Mar-24	31-Mar-26	30 Pkts	800.00		24,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-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

Taxable Value: 24,000.00
IGST @ 12%: 2,880.00
Total Taxable Amount: 26,880.00

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.

Customer's Seal and Signature

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)

Authorised Signatory

This is a Computer Generated Invoice

A-15
B-15

Stock/No. of Boxes Received 30
Subject to Physical Check
Name/Employee Code 0C02840
Centre Name : Mahabubabad
Date/Time 23/4/24 12:00pm
Signature M. No.