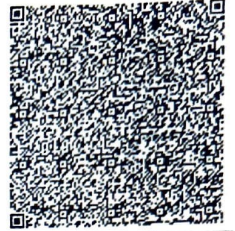


Tax Invoice



IRN : fe78e290f5d584027df145c10af7b25274a9b1-a2acaab4f7ca6c0363cd4105ee
Ack No. : 112419947177447
Ack Date : 15-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

Invoice No. SAP/164/2024-25	Dated 15-Apr-24
Delivery Note	Mode/Terms of Payment 90 DAYS
Reference No. & Date.	Other References
Buyer's Order No. 145-042024-25772	Dated 5-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
GH Gandhi Hospital Secbad
Bhoiguda, Musheerabad, Secbad-500020
Contact: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

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	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	OASIS	2403B001	1-Mar-24	31-Mar-26	200 Pkts			80,000.00
	IGST									9,600.00
	Total						300 Pkts			₹ 89,600.00



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

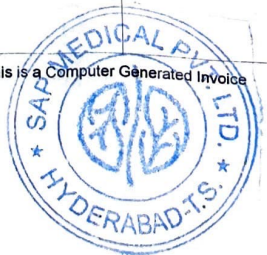
Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
Total: 80,000.00		9,600.00	9,600.00

Tax Amount (in words) : **INR Nine Thousand Six 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



This is a Computer Generated Invoice

Stock/No. of Boxes Received **50**
Subject to Physical Check
Name/Employee Code **M.suman/02882**
Centre Name **Gandhi**
Date/Time **16/4/24**
Signature **[Signature]** M. No.....

Authorised Signatory