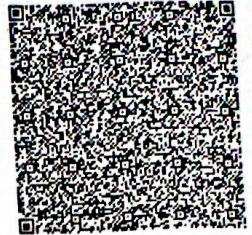


Tax Invoice



IRN : b8395a4ed3c2569dc28122e1c01ed35769f50-9d8261deae14a3af1aca27041b0
Ack No. : 112316454972070
Ack Date : 7-Jun-23



SAP MEDICALS PVT. LTD. (22-23)
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
DH, Jangoan,
District Hospital- Jangoan,
Opp. BSNL Office, Vegetable Market
Jangoan - 506167
Mob No. 8588850032
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/744/2023-24	Dated 7-Jun-23
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date.	Other References
Buyer's Order No. 137-052023-22755-10	Dated 22-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
1	Dialyzer B-13PF	90189031		2303100155	1-Feb-23	9-Feb-26	1,008 NOS	250.00		2,52,000.00
2	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix	30049032		2305A001	1-Apr-23	30-Apr-25	110 Pkts	800.00		88,000.00
3	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	220 Pkts			
4	Oasis Dry Citrate Dialysate Part - A 50 Ltrs Mix Potassium Free	30049032		2305A001	1-Apr-23	30-Apr-25	10 Pkts	800.00		8,000.00
5	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090		2305B001	1-May-23	31-May-25	20 Pkts			3,48,000.00
	IGST									24,120.00
	Total									₹ 3,72,120.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employer Code
Centre Name
Date/Time
Signature

M. No. 02708125
9014879397

Amount Chargeable (in words)

INR Three Lakh Seventy Two Thousand One Hundred Twenty Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
2,52,000.00	5%	12,600.00	12,600.00
96,000.00	12%	11,520.00	11,520.00
Total:		24,120.00	24,120.00

Tax Amount (in words) : **INR Twenty Four Thousand One Hundred Twenty Only**

Company's PAN : **AAMCS4547H**

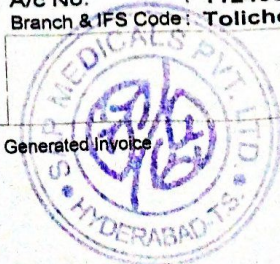
Declaration

- (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. (22-23)**



[Handwritten Signature]

Authorised Signatory