



Invoice No: SAP/1722/2024-25
Delivery Note

SAP MEDICALS PVT LTD (2023-2024)
New Delhi
Gandhi Hospital Secbad
Gandhi Hospital Bhaguda
Gandhi Hospital
Gandhi Hospital
Gandhi Hospital

Invoice No: SAP/1722/2024-25
Delivery Note

Date: 21-Sep-24
Mode/Terms of Payment: 90 Days
Other References

Reference No & Date

Buyers Order No: 145-092024-27419
Dispatch Doc No

Date: 4-Sep-24
Delivery Note Date

Dispatched through

Destination: Gandhi Hospital

Terms of Delivery

DDO's Kidney Care
DDO's Health Services Pvt Ltd
Gandhi Hospital Secbad
Gandhi Hospital Bhaguda
Gandhi Hospital
Gandhi Hospital
Gandhi Hospital

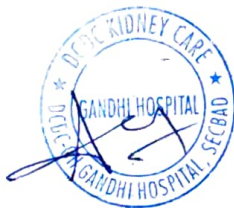
DDO's Kidney Care
DDO's Health Services Pvt Ltd
Gandhi Hospital Secbad
Gandhi Hospital Bhaguda
Gandhi Hospital
Gandhi Hospital

DDO's Kidney Care
DDO's Health Services Pvt Ltd
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Description of Goods	HSN/SAC	Mfg By	Batch No.	Mfg Date	Expiry Date	Quantity	Rate	Disc. %	Amount
Oasis Dry Citrate Dialysate Part - A - 50 Ltrs Mix	30049002	Oasis	2409A001	1-Sep-24	30-Sep-26	70 Pkts	800.00		56,000.00
Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62100000	Oasis	2409B001	1-Sep-24	30-Sep-26	140 Pkts			56,000.00
									6,720.00

IGST

Total



Received 90
Name: Employee Code: M. Juman
Centre Name: Gandhi
Date/Time: 24-9-24; 9:00 PM
Signature: M. No.
210 Pkts

₹ 62,720.00
E & O E

INR Sixty Two Thousand Seven Hundred Twenty Only.

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

INR Six Thousand Seven Hundred Twenty Only
LAMCS454718

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)



Authorized Signatory
Signature: M. Juman
Date: 24/9/24