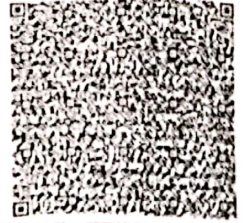


Tax Invoice

Printed on 21-Mar-24 at 14:56
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 96e96c48247c71e443112718549e3da5d0e5-
e0647bde2b4dbdde5f819a3053af
Ack No. : 112419648289456
Ack Date : 21-Mar-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
CHC Korutla,
CHC Korutla, Dist -Jagtial
Korutla - 505326
Mob No.9676017674
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/3492/2023-24	Dated 21-Mar-24
Delivery Note	Mode/Terms of Payment 30 DAYS
Reference No. & Date.	Other References
Buyer's Order No. 118-032024-25341	Dated 5-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination KORUTLA
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	2403A001	1-Mar-24	31-Mar-26	50 Pkts	800.00		40,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2403B001	1-Mar-24	31-Mar-26	100 Pkts			40,000.00
	IGST									4,800.00
Total							150 Pkts			₹ 44,800.00

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE 22/3/24
TIME 2:30 PM RECEIVED BY [Signature]

Amount Chargeable (in words)

INR Forty Four Thousand Eight Hundred Only

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
40,000.00	12%	4,800.00	4,800.00
Total: 40,000.00		4,800.00	4,800.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred 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

