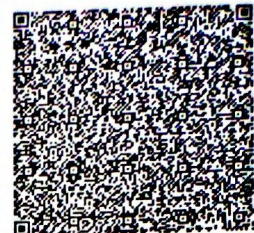


Tax Invoice

Printed on 20-Jan-24 at 17:29
(ORIGINAL FOR RECIPIENT)



IRN : f526fc6ab094dc2b0a4343209fbb03c759ec5-60fb3b50a7cd02f1006256f6b4d
Ack No. : 112418933039868
Ack Date : 20-Jan-24



SAP MEDICALS PVT. LTD. (2023-2024)
9-4-86/194, Salarjung Colony
Tolichowki
Hyderabad - 500008
GSTIN/UIN: 36AAMCS4547H1ZZ
State Name : Telangana, Code : 36
CIN: U24234AP2008PTC061380
E-Mail : sapmedicals@yahoo.com

Invoice No. SAP/2893/2023-24	Dated 20-Jan-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 137-012024-24709	Dated 5-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Jangaon
Terms of Delivery	

Consignee (Ship to)
DCDC Kidney Care
DCDC Health Services Pvt.Ltd.
DH Jangaon
District Hospital, Jangaon, Near Opp BSNL Office
Vegetable Market Jangaon-506167
Contact No.9014879397
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	2312A001	1-Dec-23	31-Dec-25	70 Pkts	800.00		56,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2312B001	1-Dec-23	31-Dec-24	140 Pkts			56,000.00
	IGST									6,720.00
Total							210 Pkts			₹ 62,720.00

Stock/No. of Boxes Received 70 boxes
Subject to Physical Check
Name/Employee Code Claveen DC02796
Centre Name D.H. Jangaon
Date/Time 24.1.24 12:00 AM
Signature Claveen M. No. 9652690214

Amount Chargeable (in words) **INR Sixty Two Thousand Seven Hundred Twenty Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
56,000.00	12%	6,720.00	6,720.00
Total: 56,000.00		6,720.00	6,720.00

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty 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.

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

