

IRN : 74f897b94ce948af82576a4d9c64a44f610a30-afed427e1521bd93ceadb3c4d7
 Ack No. : 112419216129340
 Ack Date : 13-Feb-24

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

Invoice No. SAP/3112/2023-24	Dated 13-Feb-24
Delivery Note	Mode/Terms of Payment 90 Days
Reference No. & Date.	Other References
Buyer's Order No. 157-012024-24983	Dated 24-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Haveri

Consignee (Ship to)
DCDC Kidney Care
 DCDC Health Services Pvt.Ltd.
 DH Haveri,
 Haveri District Hospital, Dialysis Unit
 Rom No 52, Killa Road-581110
 Contact No.9113647411
 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

Terms of Delivery

Sl No.	Description of Goods and Services	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	2401A001	1-Jan-24	31-Jan-26	100 Pkts	800.00		80,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2401B001	1-Jan-24	31-Jan-26	200 Pkts			80,000.00
	Freight Outward IGST	996511								11,800.00
Total										₹ 1,03,524.00

Amount Chargeable (in words)
INR One Lakh Three Thousand Five Hundred Twenty Four Only

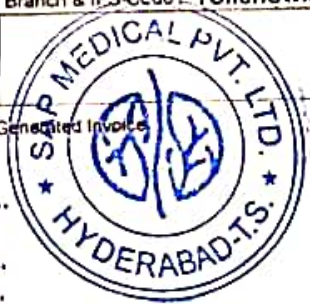
Taxable Value	Rate	IGST Amount	Total Tax Amount
80,000.00	12%	9,600.00	9,600.00
11,800.00	18%	2,124.00	2,124.00
Total: 91,800.00		11,724.00	11,724.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Twenty Four 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



(Handwritten signature)

Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received **100 BOX**
 Subject to Physical Check
 Name/Employee Code
 Centre Name **HAVERI DH UNIT**
 Date/Time **16/2/2024**
 Signature *(K)* M. No. **7619216306**