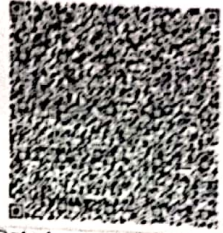


Tax Invoice

Printed on 28-Sep-24 at 12:27
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 65cb8bcf50a7b04565b19bc6565a66003dc6-732dfe6a8260ce1d0f4ecc614fe4
Ack No. : 112422011136309
Ack Date : 28-Sep-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
DCDC Health Services Pvt.Ltd.
GGH Siricilla
Government Area Hospitl, Siricilla-505301
Contact No.6301493195
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. | Dated |
| SAP/1787/2024-25 | 28-Sep-24 |
| Delivery Note | Mode/Terms of Payment |
| | 30 Days |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| 143-092024-27635 | 13-Sep-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| | Siricilla |
| 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 | 2409A001 | 1-Sep-24 | 30-Sep-26 | 150 Pkts | 800.00 | | 1,20,000.00 |
| 2 | Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix | 62103090 | Oasis | 2409B001 | 1-Sep-24 | 30-Sep-26 | 300 Pkts | | | |
| | IGST | | | | | | | | | 1,20,000.00 |
| | Total | | | | | | 450 Pkts | | | 1,34,400.00 |

Amount Chargeable (in words) **INR One Lakh Thirty Four Thousand Four Hundred Only** ₹ 1,34,400.00 E. & O.E

| Taxable Value | Rate | IGST Amount | Total Tax Amount |
|---------------------------|------|------------------|------------------|
| 1,20,000.00 | 12% | 14,400.00 | 14,400.00 |
| Total: 1,20,000.00 | | 14,400.00 | 14,400.00 |

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

Company's PAN : AAMCS4547H

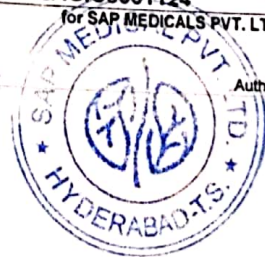
Declaration

- (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

Customer's Seal and Signature



Authorised Signatory

This is a Computer Generated Invoice

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code S. Nagaraj / DC03040
Centre Name GGH Siricilla
Date/Time 30/9/24
Signature M. No 6301493195