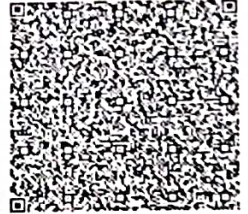


Tax Invoice

Printed on 19-Aug-24 at 17:29
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ea03d9f43ff1b2d5c946c98a5fda7bde5cbf1-
f4b35b914f143a2936ccea58ac0
Ack No. : 112421512266144
Ack Date : 19-Aug-24

<p>SAP MEDICALS PVT. LTD. (2023-2024) D No 9-4-86/194, Salarjung Colony, Tolichowki, Hyderabad Dist, Tolichowki(V), Mehdiatnam(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</p>	Invoice No. SAP/1400/2024-25	Dated 19-Aug-24
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 124-082024-26860	Dated 5-Aug-24
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination Zafarghad	
Terms of Delivery		

Consignee (Ship to)
DCDC Kidney Care
PHC Zaffergadh,
Zaffergadh DCDC Dialysis Center,
Jangoan Dist,
Zaffergadh - 506316
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	2408A001	10-Aug-24	31-Aug-26	25 Pkts	800.00		20,000.00
2	Oasis Dry Citrate Dialysate Part B - 50 Ltrs Mix	62103090	Oasis	2408B001	14-Aug-24	31-Aug-26	50 Pkts			20,000.00
							75 Pkts			₹ 22,400.00
										E. & O.E

IGST
Stock/No. of Boxes Received **(25)**
Subject to Physical Check
Name/Employee Code **M. Pravaliks**
Centre Name Zaffergadh
Date/Time **21/08/2024**
Signature **[Signature]** M. No. **701340223**

Amount Chargeable (In words)
INR Twenty Two Thousand Four Hundred Only

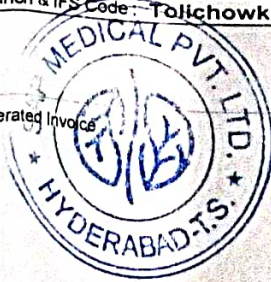
Taxable Value	Rate	IGST Amount	Total Tax Amount
20,000.00	12%	2,400.00	2,400.00
Total: 20,000.00		2,400.00	2,400.00

Tax Amount (in words) : **INR Two 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**

for SAP MEDICALS PVT. LTD. (2023-2024)



[Signature]
Authorised Signatory

A - 12 boxes + 1 Pbx
B - 12 boxes + 2 Pbx

This is a Computer Generated Invoice