

Reverse Charge: No



*Handwritten signature/initials*

Name		Fresenius Medical Care India Pvt. Ltd.		BILL TO 920116194		SHIP TO 920195727	
Address		Schenker India Pvt Ltd ,INDO-SPACE, INDUSTRIAL PARK PVT LTD,		DCDC Health Service Pvt. Ltd.		Dialysis Center	
Postal/State Code		124105/HR(06)		C-185, Mayapuri Industrial Area phase- 2		Combined District Hospital Kasganj	
Place of Supply		Haryana		Mayapuri		Village Mammon	
Contact Person				110064/DL(07)		District Kasganj	
Contact number				New Delhi		207123/UP(09)	
Email				Mr Deepak Kumar		Kasganj	
GSTN Number		06AAACF9636N1Z6		8506005916		Mr. Vishal Jhwar	
PAN Number		AAACF9636N		07AAAFCD0204K1Z1		9584802753	
CIN		U24231DL2006FTC147436		AAAFCD0204K		NA	
Drug Licence		HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		/		NA/ NA	

Invoice Number: 4110013632  
 Date: 12.05.2023  
 Delivery Note: 3527285599  
 Sales Order Number: 2290264612  
 Buyer Order No: FA-0147  
 Buyer PO Date: 08.05.2023  
 Payment term: Net due 90 days

Product Code Description of Goods/ Services	HSN / SAC	Serial No./ Batch	Expiry	Quantity	No. of Boxes	Rate/ Price	Total Amount (base price)	Disc %	Discount	Taxable Amount	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)		Total Amount (incl. tax)
											Rate	Amount	Rate	Amount	Rate	Amount	
M204001 4008S classix BASIC VERSION	90189031	3SXA4FLW		1	1	575,000.00	575,000.00	0.00	0.00	575,000.00	0.00	0.00	0.00	0.00	12.00	69,000.00	644,000.00
M204001 4008S classix BASIC VERSION	90189031	3SXA4FLX		1	1	575,000.00	575,000.00	0.00	0.00	575,000.00	0.00	0.00	0.00	0.00	12.00	69,000.00	644,000.00
M204001 4008S classix BASIC VERSION	90189031	3SXA4FLY		1	1	575,000.00	575,000.00	0.00	0.00	575,000.00	0.00	0.00	0.00	0.00	12.00	69,000.00	644,000.00
M204001 4008S classix BASIC VERSION	90189031	3SXA4G10		1	1	575,000.00	575,000.00	0.00	0.00	575,000.00	0.00	0.00	0.00	0.00	12.00	69,000.00	644,000.00
Total										2,300,000.00		0.00		0.00		276,000.00	2,576,000.00
TCS																	152.00
Grand Total																	2,576,152.00

**PURCHASE DEPARTMENT**  
 CHECKED : PO / RATE / QTY  
 CHECKED BY :  
 DATE : 24/05/2023  
 REMARKS :

Total Invoice Value (in words) TWO MILLION FIVE HUNDRED SEVENTY-SIX THOUSAND ONE HUNDRED FIFTY-TWO RUPEES

ZERO PAISE