



**FRESENIUS
MEDICAL CARE**

Tax Invoice

IPN No: 0339b9d74b24dcfa942d35d09c9e6044e9403a38a891c48492e0e153d45e09c7

ORIGINAL DUPLICATE/TRIPPLICATE

Reverse Charge: No



18/5/23

Invoice Number: 4110013694
Date: 15.05.2023
Delivery Note: 3527293939
Sales Order Number: 2290299179
Buyer Order No: FA-0142
Buyer PO Date: 08.05.2023
Payment term: Net due 90 days

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116494	SHIP TO 920114484
Address	Schenker India Pvt Ltd, INDO-SPACE, INDUS TRIAL PARK PVT LTD.	DCDC Health Service Pvt Ltd C-185, Mayapuri industrial Area phase- 2 Mayapuri	DCDC Health Services Pvt Ltd District Hospital Ghaziabad, DISTRICT COMBINED HOSPITAL SEC. 23, 201001/UP(09) Ghaziabad Ms. Farha
Postal/State Code	124105/HR(06)	110064/DL(07)	201001/UP(09)
Place of Supply	Haryana	New Delhi	Ghaziabad
Contact Person		Mr Deepak Kumar	Ms. Farha
Contact number		8506005916	
Email			
GSTN Number	06AAACF9636N1Z6	07AAFCDD0204K1Z1	NA
PAN Number	AAACF9636N	AAFCDD0204K	NA
CIN	U24231DL2006FTC147436		NA/NA
Drug Licence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		

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	3SXA4G0R		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	3SXA4FKX		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	3SXA4FKY		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	3SXA4FKZ		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	3SXA4FL0		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							2,875,000.00			2,875,000.00	0.00	0.00	0.00	0.00		345,000.00	3,220,000.00
TCS																	3,220.00
Grand Total																	3,223,220.00
Total Invoice Value (in words) THREE MILLION TWO HUNDRED TWENTY-THREE THOUSAND TWO HUNDRED TWENTY RUPEES ZERO PAISE																	

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 16.5.2023
Signature
M. No. 8606002727

PURCHASE DEPARTMENT
CHECKED BY: [Signature]
CHECKED BY: [Signature]
DATE: 18/05/2023
REMARKS: