



24/5/23

Name		Fresenius Medical Care India Pvt. Ltd.		BILL TO 920116194		DCDC Health Service Pvt. Ltd.		SHIP TO 920143233		DCDC Health Services Pvt.Ltd District Hospital	
Address		Schenker India Pvt Ltd ,INDO-SPACE, INDUSTRIAL PARK PVT LTD,		C-185, Mayapuri Industrial Area phase- 2 Mayapuri		Mayapuri		Mehdawal Road, Khalilabad Sant Kabir Nagar			
Postal/State Code		124105/HR(06)		110064/DL(07)		New Delhi		272175/UP(09)			
Place of Supply		Haryana		New Delhi		New Delhi		Khalilabad			
Contact Person		Mr Deepak Kumar		Mr Deepak Kumar		Mr Deepak Kumar		Prashant Kaushal			
Contact number		8506005916		8506005916		8506005916		7838040460			
Email											
GSTN Number		06AAACF9636N1Z6		07AAFC0204K1Z1		07AAFC0204K1Z1		NA			
PAN Number		AAACF9636N		AAFC0204K		AAFC0204K		NA			
CIN		U24231DL2006FTC147436						NA/ NA			
Drug Licence		HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)									

Invoice Number: 4110013633
 Date: 12.05.2023
 Delivery Note: 3527285605
 Sales Order Number: 2290264359
 Buyer Order No: FA- 0143
 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	3SXA4FLT		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	3SXA4FLU		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	3SXA4FLV		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										1,725,000.00		0.00		0.00		207,000.00	1,932,000.00

TCS	1,932.00
Grand Total	1,933,932.00

Total Invoice Value (in words) ONE MILLION NINE HUNDRED THIRTY-THREE THOUSAND NINE HUNDRED THIRTY-TWO RUPEES ZERO Paise

Warranty: 1 Years Without BPM
 "Warranty start date will be the date of installation or 90 days from the date of invoice which ever is earlier"

PURCHASE DEPARTMENT
 CHECKED : PO / RATE / QTY
 CHECKED BY :
 DATE : 12/05/2023
 REMARKS :