

FRESENIUS MEDICAL CARE

Tax Invoice

IRN No: b8d80c02ccc6fd07501531fcb9c64c0cca2bac22475f9f03c2ed395f7508a6b
Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



Invoice Number: 4115010986
Date: 17.05.2023
Delivery Note: 3527324787
Sales Order Number: 2290308484
Buyer Order No: 41-042023-22432-1
Buyer PO Date: 26.04.2023
Payment term: Net due 90 days

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHIP TO 920114484
Address	Village-Borwah Tarie Sonale A4, GlobaComplex, Survey No 25 Hissa No.7.10/1,10/2 421302/MH(27)	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 13, 201001/UP(09) Ghaziabad Ms. Farha
Postal/State Code	421302/MH(27)	110064/DL(07)	NA
Place of Supply	Bhwandi	New Delhi	NA
Contact Person		Mr Deepak Kumar	NA/NA
Contact number		8506005916	
Email			
GSTIN Number	27AAACF9636N1Z2	07AAAFCD0204KIZ1	
PAN Number	AAACF9636N	AAFCD0204K	
CIN	U24231DL2006FTC147436		
Drug Licence	MH-175-146255 / 146256 / 422958 / 422959	/	

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	
AP-AVF-003 17GX25mmFixed wmg withbackeyeBAINAVF003	90183230	2002011538	31.07.2023	1,000	0	26.00	26,000.00	53.85	13,999.96	12,000.04	0.00	0.00	0.00	0.00	12.00	1,440.00	13,440.04
Total										12,000.04		0.00		0.00		1,440.00	13,440.04

TCS
 Stock/No. of Boxes Received: 8
 Subject to Physical Check
 Name/Employee Code: [Signature]
 Centre Name: Ghaziabad
 Date/Time: 17.05.2023
 Signature: [Signature] M. No.: 8506002727

Grand Total: 13,453.48

Total Invoice Value (in words) THIRTEEN THOUSAND FOUR HUNDRED FIFTY-THREE RUPEES FORTY-EIGHT PAISE

Note:
 The product warranty will automatically expire if the payment is not made within the due date. FMC will charge interest at the rate of 2.5% accruing monthly basis until such payment is made. The product sold is on non-returnable basis. Product once sold cannot be returned for the reasons slow moving, non-moving or his/her inability to sell the product in the market. FMC shall have right to withhold technical services (AMC/CMC) if the payment is not made within the due date.

Declaration: - We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

Our Bank Details:
 DEUTSCHE BANK
 KAS TURBA GANDHI MARG, NEW DELHI
 BANK CODE: 796DEL
 ACCOUNT NUMBER: 1517937000
 IFSC CODE: DEUT0796DEL
 MICR NO: 110200002

For Fresenius Medical Care India Pvt. Ltd.
 [Signature]
 Authorised Signatory