

**FRESENIUS  
MEDICAL CARE**

**Tax Invoice**

IRN No: ab341e325693c9f50bc13be09f769692faf35a609b627c2f4728ca4a29037903  
Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



<b>Name</b>	Fresenius Medical Care India Pvt. Ltd.	<b>BILL TO 920116194</b>	<b>SHIP TO 920114484</b>
<b>Address</b>	Village-Borivali Tarf Sonale A4, GlobalComplex, Survey No 25 Hissa No 7,10/1,10/2 421302/MH(27) Bhiwandi	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
<b>Postal/State Code</b>	421302/MH(27)	110064/DL(07)	
<b>Place of Supply</b>	Bhiwandi	New Delhi	
<b>Contact Person</b>		Mr Deepak Kumar	
<b>Contact number</b>		8506005916	
<b>Email</b>			
<b>GS TN Number</b>	27AAACF9636N1Z2	07AAAFCD0204K1Z1	
<b>PAN Number</b>	AAACF9636N	AAAFCD0204K	
<b>CIN</b>	U24231DL2006FTC147436		
<b>Drug Licence</b>	MH-TZ5-146255 / 146256 / 422958 / 422959	/	

Invoice Number 4115010981  
Date: 17.05.2023  
Delivery Note: 3527324772  
Sales Order Number: 2290323760  
Buyer Order No: 41-052023-225557-1  
Buyer PO Date: 03.05.2023  
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	
AP-AVF-003 17GX25mmFixed wmg withbackeyeBAINAVF003	90183230	2002011538	31.07.2023	1,500	0	26.00	39,000.00	53.85	20,999.94	18,000.06	0.00	0.00	0.00	0.00	12.00	2,160.01	20,160.07
<b>Total</b>										18,000.06	0.00	0.00	0.00		2,160.01	20,160.07	
<b>TCS</b>																	
<b>Grand Total</b>																	20,160.07

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

Total Invoice Value (in words) TWENTY THOUSAND ONE HUNDRED EIGHTY RUPEES TWENTY-THREE 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 return 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  
KASTURBA GANDHI MARG, NEW DELHI  
BANK CODE: 796DEL  
ACCOUNT NUMBER: 1517937000  
IFSC CODE: DEUT0796DEL  
MICR NO: 110200002

For Fresenius Medical Care India Pvt Ltd  
Authorised Signatory