

Tax Invoice

IRN No: 55584159884bb916d6a80d48001d11a7e165ac67589425214ae664572dc9c58c

Reverse Charge: No



Invoice Number: 4115011057  
 Date: 19.05.2023  
 Delivery Note: 3527337467  
 Sales Order Number: 2290341812  
 Buyer Order No.: 59-042023-22425-1  
 Buyer PO Date: 26.04.2023  
 Payment term: Net due 90 days

Name Fresenius Medical Care India Pvt. Ltd.		SHIP TO 920116712 DCDC Health Services Pvt.Ltd	
Address Village-Borivali Tarf Sonale A4, GlobalComplex, Survey No.25 Hissa No.7, 10/1, 10/2 421302/MH(27) Bhivandi		District Hospital Sultanpur Sultanpur, Faizabad Sultanpur Rd, Majorganj 228001/UP(09) Sultanpur	
Postal/State Code Place of Supply Contact Person Contact number		NA NA NA/NA	
Email GSTN Number PAN Number CIN Drug Licence		27AAACF9636N1Z2 AAACF9636N U2423DL2006FTC147436 MH-TZ5-146255 / 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-AVP-003 17GX2.5mmFixed wing withbackeyeBAINAVF003	90183230	2002011538	31.07.2023	750	0	26.00	19,500.00	53.85	10,499.97	9,000.03	0.00	0.00	0.00	0.00	1,080.00	1,080.00	10,080.03
Total										9,000.03		0.00		0.00	1,080.00	1,080.00	10,080.03
TCS																	10.08
Grand Total																	10,090.11

Stock/No. of Boxes Received 3  
 Subject to Physical Check DCS 1525 Uttar  
 Name/Employee Code Sahajdeep Singh  
 Centre Name Shri Anand Hospital  
 Date/Time 4:15 PM 26/5/23  
 Signature Sahajdeep Singh

Total Invoice Value (in words) TEN THOUSAND NINETY RUPEES	ELEVEN THOUSAND NINETY RUPEES
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.	Our Bank Details DEUTSCHE BANK KAS TURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER : 1517937000 IFSC CODE: DEUT0796DEL MICR NO.: 110200002
Declaration :- We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.	For Fresenius Medical Care India Pvt. Ltd.  Authorised Signatory