

FRESENIUS MEDICAL CARE

Tax Invoice

IRN No: eb0029e776f388d3d1e9d1eb9dac481a71da40123cdb447a58e36ca0b46334e0

ORIGINAL/DUPLICATE/TRIPPLICATE

Reverse Charge: No



| | | | | | | | |
|-------------------|--|---|--|--|--|--|--|
| Name | | Fresenius Medical Care India Pvt. Ltd. | | BILL TO 920116194 | | SHIP TO 920225558 | |
| Address | | Kerry Indev Logistics Pvt Ltd, No.B7&B8,GROUND FLOOR MIDDLE PORTION SIPCOT INDUSTRIAL PARK Sriperumbudur,IN,TN 602117/TN(33) | | DCDC Health Service Pvt Ltd. (Delhi-110064) | | DCDC Health Service Pvt. Ltd. @DH Gadag | |
| Postal/State Code | | Kancheepuram District IRUNGATTUKOTTAI | | C-185, Mayapuri Industrial Area phase- 2 Mayapuri | | GADAG DISTRICT HOSPITAL Dialysis unit,Gadag Institute Of Medical Science, NEW Building 582103/KR(29) Gadag | |
| Place of Supply | | Kancheepuram District IRUNGATTUKOTTAI | | 110064/DL(07) | | | |
| Contact Person | | | | New Delhi | | | |
| Contact number | | | | Mr Deepak Kumar 9999866375 | | | |
| Email | | | | 07AAAFCD0204K1Z1 | | | |
| GST Number | | 33AAACF9636N1Z9 | | AAAFCD0204K | | | |
| PAN Number | | AAACF9636N | | | | | |
| CIN | | U24231DL2006FTC147436 | | | | | |
| Drug Licence | | 20B : TN/KPM/20B/00059 & 21B : TN/KPM/21B/00059 277/KPM/20B & 274/KPM/21B | | | | | |

Invoice Number: 4114033875
Date: 14.11.2024
Delivery Note: 3532416870
Sales Order Number: 2297025029
Buyer Order No: 166-102024-28228
Buyer PO Date: 23.10.2024
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 | |
| 5004731 FRESENIUS FX 8 | 90189031 | F3ZD27100 | 31.03.2027 | 300 | 15 | 323.00 | 96,900.00 | 0.00 | 0.00 | 96,900.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 4,845.00 | 101,745.00 |
| Total | | | | | | | | | | 96,900.00 | | 0.00 | | 0.00 | | 4,845.00 | 101,745.00 |
| TCS | | | | | | | | | | | | | | | | | 0.00 |
| Grand Total | | | | | | | | | | | | | | | | | 101,745.00 |

Total Invoice Value (in words) ONE HUNDRED ONE THOUSAND SEVEN HUNDRED FOURTY-FIVE RUPEES ZERO PAISE

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|---|---|---|
| <p>Note:</p> <p>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.</p> <p>Declaration :- We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.</p> | <p><u>Our Bank Details</u></p> <p>DEUTSCHE BANK KASTURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER : 1517937000 IFSC CODE: DEUT0796DEL MICR NO.:110200002</p> | <p>For Fresenius Medical Care India Pvt. Ltd.</p> <p>Authorised Signatory</p> |
|---|---|---|

Stock/No. of Boxes Received 15 Box
Subject to Physical Check
Name/Employee Code DC033 fo
Centre Name P.H. leaders
Date/Time 20/11/2024
Signature M. No.