

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

MEDICAL CARE

IRN No: 05cdd7cd749530496ebc8185819f6082d43c9d4c86999fb783d1c67406bbc48a

Reverse Charge: No



Name Fresenius Medical Care India Pvt. Ltd.		BILL TO 920116194 DCDC Health Service Pvt. Ltd.		SHIP TO 920225077 DCDC Health Service Pvt. Ltd. Sahara Hospital	
Address Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD,		C-185, Mayapuri Industrial Area phase- 2 Mayapuri		Janu Nagar, Simariya, Post-Kemri, Rampur-33.....	
Postal/State Code 124105/HR(06)		110064/DL(07)		243701/UP(09)	
Place of Supply Jhajjar, Haryana		New Delhi		Rampur-33.....	
Contact Person		Mr Deepak Kumar		Mukul Singh, DCDC	
Contact number		8506005916		Sahara Hospital	
Email		07AAFC0204K1Z1		Date/Time 14/11/2024	
GSTN Number 06AAACF9636N1Z6		AAFC0204K		Signature M. No. 827953002	
PAN Number AAACF9636N		AAFC0204K		8279538027	
CIN U24231DL2006FTC147436					
Drug Licence HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)					

Invoice Number: 4110027785
 Date: 06.11.2024
 Delivery Note: 3532331724
 Sales Order Number: 2296902827
 Buyer Order No: 111-102024-28266
 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	
004731 FRESENIUS FX 8	90189031	F3ZD30100	31.03.2027	660	33	323.00	213,180.00	0.00	0.00	213,180.00	0.00	0.00	0.00	0.00	5.00	10,659.00	223,839.00
Total										213,180.00		0.00		0.00		10,659.00	223,839.00
TCS																	0.00
Grand Total																	223,839.00

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

For Present: Medical Care India Pvt. Ltd.
 Signed by:

 D69198A9E35B4DF...
 Authorised Signatory