

Tax Invoice

DocuSign Envelope ID: CF716F63-04AC-4896-80B3-8A86FB7518D2

IRN No baa520f72e161eb4cc0895b2309774aa8b4ed30b454daec1b3cdc7844e8e75ae

Reverse Charge No



<p>Name Fresenius Medical Care India Pvt. Ltd.</p>		<p>BILL TO 920116194 DCDC Health Service Pvt. Ltd</p>		<p>SHIP TO 920143537 DCDC Health Services Pvt Ltd @ Dialysis Center</p>	
<p>Address Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK, PVT LTD, 124105/HR(06) Jhajjar, Haryana</p>		<p>C-185, Mayapuri Industrial Area phase-2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916</p>		<p>Maharaja Tej Pratap Singh District Hospital 205001/UP(09) mampur Prashant Kaushal 7838040460</p>	
<p>Postal/State Code 124105/HR(06)</p>		<p>07AAFCDD204K1Z1 AAFCDD204K</p>		<p>Invoice Number: 4110027790 Date: 06.11.2024 Delivery Note: 3532331799 Sales Order Number: 2296920396 Buyer Order No: 102-102024-28138 Buyer PO Date: 23.10.2024 Payment term: Net due 90 days</p>	
<p>Place of Supply Contact Person Contact number Email GSTN Number PAN Number CIN Drug Licence</p>		<p>06AAACF9636N1Z6 AAACF9636N U24231DL2006FTC147436 HR-44-1052-OW/H(20B), & HR-44-1052-W/H(21B)</p>			

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	F3ZDS0100	31.03.2027	60	3	323.00	19,380.00	0.00	0.00	19,380.00	0.00	0.00	0.00	0.00	0.00	969.00	20,349.00
Total							19,380.00			19,380.00						969.00	20,349.00
TCS																	0.00
Grand Total																	20,349.00

Total Invoice Value (in words) TWENTY THOUSAND THREE HUNDRED FOURTY-NINE RUPEES ZERO PAISE

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code Nagananda Pratap (DC02210)
Centre Name D.K. Medicines Pvt. Ltd.
Date/Time 15.11.2024 (04:08 P.M.)
Signature [Signature] M. No. 789570086

Our Bank Details
 DEUTSCHE BANK
 KASTURBA GANDHI MARG, NEW DELHI
 BANK CODE: 796DEL
 ACCOUNT NUMBER: 1517937000
 IFSC CODE: DFUT0796DEL
 MICR NO: 110200002

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.

For Fresenius Medical Care India Pvt. Ltd.
 Signed by: [Signature]
 D691980A5E3594DF
 Authorised Signatory