

MEDICAL CARE

IRN No. 3a243a2e2b20e3c671273a024ea3f38ab85adca1d8c682413c9cad0483be208

Reverse Charge No

10/10/2024



| | | | |
|--------------------------|--|--|--|
| Name | Fresenius Medical Care India Pvt Ltd. | BILL TO 920116194 | SHIP TO 920225232 |
| Address | Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD. | DCDC Health Service Pvt. Ltd | DCDC Health Service Pvt. Ltd. District Hospital Kushinagar |
| Postal/State Code | 124105/HR(06) | C-185, Mayapuri Industrial Area phase-2 Mayapuri | District combined Hospital Kushinagar |
| Place of Supply | Jhajjar, Haryana | 110064/DL(07) | Ravinadara |
| Contact Person | | New Delhi | Dhus Padrauna |
| Contact number | | Mr Deepak Kumar | |
| Email | | 8506005916 | |
| GSTN Number | 06AAACF9636N1Z6 | 07AAFC0204K1Z1 | |
| PAN Number | AAACF9636N | AAFC0204K | |
| CIN | U24231DL2006FTC147436 | | |
| Drug Licence | HR-44-1052-OW H(20B) & HR-44-1052-W/H(21B) | | 8506007856 |

Invoice Number 4110027958
 Date 08/11/2024
 Delivery Note 3532363197
 Sales Order Number 229695c048
 Buyer Order No 54-102024-28276
 Buyer PO Date 25/10/2024
 Payment term Net due 90 days

| Product Code | 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 | F3ZD30100 | 31/03/2027 | 200 | 10 | 323.00 | 64,600.00 | 0.00 | 0.00 | 64,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 3,230.00 | 67,830.00 |
| Total | | | | | | | | | | | | | 0.00 | 0.00 | | 3,230.00 | 67,830.00 |

TCS Stock/No. of Boxes Received 10 Boxes
 Subject to Physical Check 20/11/24

Grand Total Name/Employee Code ... DCA0240
 Centre Name ... DCH ... Kushinagar ...
 Total Invoice Value (in words) SIXTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY RUPEES ZERO PAISE
 Date/Time 15/11/2024
 Signature No. 7004819097

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

Signed by:

 D69198A5E35B4DF
 Authorised Signatory