



FRESENIUS MEDICAL CARE

Tax Invoice

IRN No: 1b879cfc2bb12c6aa2dc08189ebf57cf82b6fd66105618bb0fb0968ddfc2b7b1

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



Name		Fresenius Medical Care India Pvt. Ltd.		BILL TO 920116194		DCDC Health Service Pvt. Ltd.		SHIP TO 920195777		DCDC HEALTH SERVICES PVT. LTD.	
Address		Schenker India Pvt Ltd .INDO-SPACE, INDUSTRIAL PARK PVT LTD.		C-185, Mayapuri Industrial Area phase- 2 Mayapuri		110064/DL(07) New Delhi		District Combined Hospital Chandauli Pt. Kamapati Tripathi, Chandauli 232104/UP(09) Chandauli		Mr. Rajnikant 7800556678	
Postal/State Code		124105/HR(06)		110064/DL(07)		New Delhi		Chandauli		NA	
Place of Supply		Jhajjar, Haryana		Mr Deepak Kumar		8506005916		Mr. Rajnikant		7800556678	
Contact Person											
Contact number											
Email											
GSTN Number		06AAACF9636N1Z6		07AAAFCD0204K1Z1		AAAFCD0204K		NA		NA	
PAN Number		AAACF9636N		/		/		NA/NA		NA/NA	
CIN		U24231DL2006FTC147436									
Drug Licence		HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)									

Invoice Number: 4110027793
Date: 06.11.2024
Delivery Note: 3532331817
Sales Order Number: 2296920546
Buyer Order No: 105-102024-28130
Buyer PO Date: 23.10.2024
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	90189031	F3ZD30100	31.03.2027	100	5	323.00	32,300.00	0.00	0.00	32,300.00	0.00	0.00	0.00	0.00	5.00	1,615.00	33,915.00
FRESENIUS FX 8										32,300.00		0.00		0.00		1,615.00	33,915.00
Total																	0.00
TCS																	33,915.00
Grand Total																	

Total Invoice Value (in words) THIRTY-THREE THOUSAND NINE HUNDRED FIFTEEN RUPEES ZERO PAISE

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

Stock/No. of Boxes Received *five boxes*
Subject to Physical Check *Done*
Name/Employee Code *Dr. 02112*
Centre Name *DM Chandauli U.P.*
Date/Time *18/11/24 9:50 AM*
Signature *Alexander M. No. 8115900765*