

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHIP TO 920128439
Address	Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD, Jhajjar, Haryana	DC DC Health Service Pvt Ltd C-185, Mayapuri Industrial Area phase-2 Mayapuri	DCDC Health Service Pvt. Ltd (a District Hospital) from District hospital, postpartum chauraha
Postal/State Code	124105/HR(06)	110064/DL(07)	274001/UP(09)
Place of Supply	Jhajjar, Haryana	New Delhi	Deoria
Contact Person		Mt Deepak Kumar	Hena Bishi
Contact number		8506005916	8506011227
Email	06AAACF9636N1Z6		
GSTIN Number	AAACF9636N	07AAFCD0204K1Z1	NA
PAN Number	U24231DL2006FTC147436	AAFCD0204K	NA
CIN	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		NA/NA
Drug Licence			



Invoice Number: 4110027788
 Date: 06.11.2024
 Delivery Note: 3532331752
 Sales Order Number: 2296902829
 Buyer Order No: 76-102024-28279
 Buyer PO Date: 25.10.2024
 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		
5004731		90189031	F3ZD30100	31/03/2027	140	7	323.00	45,220.00	0.00	0.00	45,220.00	0.00	0.00	0.00	0.00	0.00	47,481.00
FRESNIUS FX 8																	
Total																	

TCS: 0.00
 Stock/No. of Boxes Received: 7
 Subject to Physical Check: *Yes*
 Grand Total: 47,481.00
 Total Invoice Value (in words): FOURTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY-ONE ONLY
 Date: 06/11/2024
 Signature: *[Signature]*
 Centre Name: *Deoria*
 M. No: *7905232496*

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, KAS TURBA GANDHI MARK, NEW DELHI, BRANK CODE: 796DEL, ACCOUNT NUMBER: 1517937000, IF SC CODE: DEUT0796DEL, MICR NO: 110200002

Signed by: *[Signature]*
 Authorised Signatory