IRN No 09b77d03f51328be96cba36a76c1dc07af0b1b23bedcea3830fa8d0b9928526f

Declaration :- W	2.5% accruing monthly basis until such payment is made. The product sold is return for the reasons slow moving, non-moving or his/her mability to sell the technical services (AMC/CMC) if the payment is not made within the due date	Note The product wa	Total Invoice Value (in wor	Grand Total	TCS	Total	5004731 FRESENIUS FX 8		Description of Goods/ Services		Drug Licence	CIN	PAN Number	GSTN Number	Confact number	Contact Person	Place of Supply	Postal/State Code		Address	Name		
e declare th	nonthly base asons slow r	ranty will au							of Goods/		HR -44-1	U242311	AAACF9636N	06AAAC			Jbajjar, Haryana	de 124105/HR(06)		Schenke LTD,	Freseni		
at this invol	s until such noving, nor	tomatically	rds )FOURT				90189031		SAC		052-OW/H(2	U24231DL2006FTC147436	0636N	06AAACF9636NIZ6			Haryana	HR(06)	Mayapuri Mayapuri	er India Pvt L	us Medical C		
Declaration :- We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.  HISC CODE: DEUTO796DEL  Authorised Signal	payment is many payment is may payment is not m	expire if the p	TY-SEVEN TH				F3ZD30100		Batch		U24231D12006FTC147436 HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)	47436								id ,INDO-SPACI	Fresenius Medical Care India Pvt. Ltd		
	s/her mabilitiade within 1	remaind se no	OUS AND F				31 03 2027		Expiry										NDUSTRI				
	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 mability 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.	of made with	Total Invoice Value (in words) FOURTY-SEVEN THOUS AND FOUR HUNDRED FIRSTLY - 384 20 40 40 40 - 790523	Seg	100		140		Quantity											AL PARK PV			
		hin the due			bubject to		7		Boxes	New Delhi Mr Deepak Kumar 8506005916  07AAFCD0204K1Z1 AAFCD0204K  No of Rate/ Boxes	110064/DL(07)				BILLTO								
	the market FN	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			Subject to Physical Check			323.00		Rate/ Price				04K	0204K1Z1	10	k Kumar		4(07)		ayapuri Industria	DCDC Health Service Pvt Ltd	BILL TO 920116194
	Product once : IC shall have r			35	ck D		45,220.00		Amount (base price											Area phase- 2	Ltd.		Neverse Charge, No
	sold canno			Sandy 1 L	- "			0.00		Disc%													
			32496	Soos			0.00		Discount	1	NA NA		N S	Z	8506011227	Hena Bisht	Deoria	274001/UP(09)	1	District	DCDC	SHIP	
	KAS TURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER: 1517937000	Our Bank Details	6	188		45,220.00	45,220.00		Taxable Amount	Taxable Amount					1227	isht		UP(09)		hospital, postparti	DCDC Health Service Pvt. Ltd. @ District	SHIP TO 920128439	
	IDHI MAR 6DEL BER 151	A .					0.00	Rate	Cen (C											ım chaurai	Lid @ D		
	G, NEW D					0.00	0.00	Amount	Central Tax (CGST)											ha d	strict Hospita	/	$\geq$
	ELHI						0.00	Rate	State Tax (SGST) Integ	1											al Scorn	3	-
Authorised Signatory	Sign	For Frese				0.00	0.00	Amount			Payment		Sales Or Buver Or	Sales Order Number 2296	Date 06 11 2024	Invoice N	Г	= 1	PAG.	34			
	Signed by:	nius Me				9	5.00	Rate			term: Net	Date 2	Buyer Order No: 76-102024-28279	Note: 33	11.2024	umber:	1000	Š		5	×		
		dical Care I				2,261 00	2,261.00	Amount	Integrated Tax (IGST)		Payment term: Net due 90 days	Buyer PO Date: 25.10.2024	Bayer Order No: 76-102024-28270	52551752		Invoice Number: 4110027788	Sept Commen	1			T	1	
		For Fresenius Medical Care India Pvt Ltd.		47,481.00	0.00	47,481.00	47,481.00		Total Amount (incl. tax)				170				170%	**	0		Ů.		

0.00

MICR NO: 110200002