

Reverse Charge: No



Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHIP TO 920143232
Address	Schenker India Pvt Ltd ,INDO-SPACE, INDUSTRIAL PARK PVT LTD.	DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase-2 Mayapuri	DCDC Health Services Pvt.Ltd Dialysis Center, District Hospital Fareda road, near headquarters
Postal/State Code	124105/HR(06)	110064/DL(07)	273303/UP(09)
Place of Supply	Jhajar, Haryana	New Delhi	Maharajanj
Contact Person		Mr Deepak Kumar	Prashant Kaushal
Contact number		8506005916	7838040460
Email			
GSTN Number	06AAACF9636N1Z6	07AAFCD0204K1Z1	NA
PAN Number	AAACF9636N	AAFCD0204K	NA
CIN	U24231DL2006FTC147436		NA/NA
Drug Licence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		

Invoice Number: 4110027787
 Date: 06.11.2024
 Delivery Note: 3532331748
 Sales Order Number: 2296902830
 Buyer Order No: 92-102024-28282
 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 (inc)
											Rate	Amount	Rate	Amount	Rate	Amount	
5004731 FRESENIUS FX 8	90189031	F3ZD30100	31.03.2027	80	4	323 00	25,840.00	0.00	0.00	25,840 00	0 00	0.00	0 00	0.00	5.00	1,292.00	27
Total							25,840 00					0.00		0.00		1,292.00	27
TCS																	
Grand Total																	

DCDC HSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED
 DATE: 12/11/24
 TIME: 5:00 PM RECEIVED BY: *Rony*

Total Invoice Value (in words) TWENTY-SEVEN THOUSAND ONE HUNDRED THIRTY-TWO RUPEES ZERO PAISE

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 returned 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.

Signed by:

 D69198A5E35B4DF
 Authorised Signatory