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MEDICAL CARE

Tax Invoice
 2
 IRN No 4514e2942792e93a10b9c6b021e10a522ed03eace34dbb848b864b8d2e8691ad1
 Reverse Charge No

ORIGINAL/DUPPLICATE/TRIPLE COPY

Name	Presenius Medical Care India Pvt Ltd	BILL TO 920116194	SHIP TO 920144192
Address	Schenker India Pvt Ltd, JINDO-SPACE, INDUSTRIAL PARK, PVT LTD, Jhajar, Haryana	DCDC Health Service Pvt Ltd C-185, Mayapuri Industrial Area phase-2 Mayapuri	DCDC Health Service Pvt Ltd @ Ambedkar Nagar Combined Hospital Abbarpur, Ambedkar Nagar
Postal/State Code	124105/HR(06)	110064/DL(07) New Delhi	224122/UP(09) Ambedkar Nagar
Place of Supply	Jhajar, Haryana	Mr Deepak Kumar 8506005916	Prashant Kaushal 7838040460
Contact Person			
Contact number			
Email			
GSTIN Number	06AAACF9636N1Z6	07AAATD0704K1Z1	N/A
PAN Number	AAACF9636N	AAFCDD0204K	N/A
CIN	U24231DL20061 TC 147436		N/A
Drug Licence	HR-44-1052-OW HQ20BJ & HR-44-1052-W/HQ21B)		N/A

Invoice Number	4110027792
Date	06/11/2024
Delivered Note	3532331811
Sales Order Number	2296920485
Buyer Order No	72-102024-28133
Buyer PO Date	23/10/2024
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 FRESHNUTS 1X8	90189031	F3ZD30100	31/03/2027	160	8	323.00	51,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,584.00	54,264.00
Total							51,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,584.00	54,264.00
TCS																0.00
Grand Total																54,264.00
Total Invoice Value (in words) FIFTY-FOUR THOUSAND TWO HUNDRED SIXTY-FOUR RUPEES ZERO PAISE																

Our Bank Details
 DELHI SCHE BANK
 KAS TILBRA GANDHI MARG, NEW DELHI
 BANK CODE: 796DEL
 ACCOUNT NUMBER: 1517937100
 IFSC CODE: DEUT0796DE1
 MICR NO: 110200002

For Presenius Medical Care India Pvt Ltd
 Signed by:
 Authorized Signatory

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.

Stocking of Boxes Received.....
 Subject to Physical Check
 Name/Employee Code
 Signature Name
 Date

DCDC Health Service Pvt Ltd
 Mr. Deepak Kumar
 06/11/24
 9991808997

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