

**FRESENIUS
MEDICAL CARE**

Tax Invoice
IRN No: d7543d15af9c07d9982baad56ddc769024a7c5d799934929ff251008bef69344
Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHIP TO 920224818
Address	Kerry Indev Logistics Pvt Ltd, No.B7&B8,GROUND FLOOR MIDDLE PORTION SIPCOT INDUSTRIAL PARK Sriperumbudur,IN,TN 602117/TN(33)	DCDC Health Service Pvt Ltd. (Delhi-110064) C-185, Mayapuri Industrial Area phase-2 Mayapuri	DCDC Health Service Pvt Ltd GGH Gandhi Hospital Gandhi Hospital Bhoiguda
Postal/State Code	Kancheepuram District IRUNGATTUKOTTAI	110064/DL(07)	500020/TE(36)
Place of Supply		New Delhi	Hyderabad
Contact Person		Mr Deepak Kumar	
Contact number		9999866375	
Email			
GSTN Number	33AAACF9636N1Z9	07AAFCD0204K1Z1	
PAN Number	AAACF9636N	AAFCD0204K	
CIN	U24231DL2006FTC147436		
Drug Licence	20B : TN/KPM/20B/00059 & 21B : TN/KPM/21B/00059 277/KPM/20B & 274/KPM/21B	/	

Invoice Number: 4114033909
Date: 18.11.2024
Delivery Note: 3532438852
Sales Order Number: 2297057692
Buyer Order No: 145-102024-28268
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	Rate	Amount	
5004731 FRESENIUS FX 8	90189031	F3ZD27100	31.03.2027	800	40	323.00	258,400.00	0.00	0.00	258,400.00	0.00	0.00	0.00	0.00	5.00	12,920.00	271,320.00
Total							258,400.00			258,400.00		0.00		0.00		12,920.00	271,320.00
TCS																	0.00
Grand Total																	271,320.00

Total Invoice Value (in words) TWO HUNDRED SEVENTY-ONE THOUSAND THREE HUNDRED TWENTY 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 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
KASTURBA GANDHI MARG, NEW DELHI
BANK CODE: 796DEL
ACCOUNT NUMBER : 1517937000
IFSC CODE: DEUT0796DEL
MICR NO.: 110200007

For Fresenius Medical Care India Pvt. Ltd.
Authorised Signatory

Stock/No. of Boxes Received: 40 Boxes
Subject to Physical Check
Name/Employee Code: S. Emmanuel
Centre Name: GGH Gandhi Hospital
Date/Time: 22-11-2024 14:26
Signature: [Signature]

