

MEDICAL CARE

IRN No 0715ad8e01Rcd49343eb6a6cc6433935472408831dab8561e909ecce0ae2148
 Tax Invoice
 Reverse Charge No

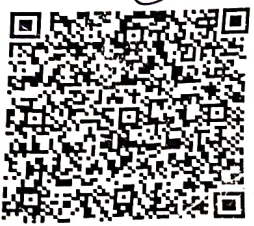
ORIGINAL/DUPLICATE/RIP1 (C-11)

Name: Fresenius Medical Care India Pvt Ltd
 Address: Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD, Jhajar, Haryana
 Postel State Code: 124105/HR(06)
 Place of Supply: Jhajar, Haryana
 Contact Person: Mr Deepak Kumar
 Contact number: 8506005916
 Email: 07AAFCDD0204K1/1
 GSTN Number: AAACF9636N1Z6
 PAN Number: U24231DL2006FT117436
 CIN: HR-44-1052-OW/HQ20B1 & HR-44-1052-W/HQ21B1
 Drug Licence: 8218287371

DCDC Health Service Pvt. Ltd.
 C-185, Mayapuri Industrial Area phase - 2
 Mayapuri
 110064 DL(07)
 New Delhi
 Mr Deepak Kumar
 8506005916
 07AAFCDD0204K1/1
 AAFCDD0204K

SHIP TO 920225247
 DCDC Health Service Pvt Ltd Narayani hospital
 near arambous stand
 Guldar Nagar,
 202001/UP(09)
 Aligarh.

Invoice Number: 4110027964
 Date: 08.11.2024
 Delivery Note: 352363577
 Sales Order Number: 2296956053
 Buyer Order No: 222-102024-28286
 Buyer PO Date: 28.10.2024
 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 Amount	Taxable Amount	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)	Total Amount (incl tax)
											Rate	Amount	Rate	Amount		
5004731 FRESENIUS LXX	90189031	FZD30100	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	0.00	27,132.00
Total							25,840.00	0.00	0.00	25,840.00	0.00	0.00	0.00	0.00	0.00	27,132.00
TCS																0.00
Grand Total																27,132.00

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

Note:
 The product warranty will automatically expire if the payment is not made within the due date. 1% 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 machine 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:
 DEUTS CHE BANK
 KASTIRIBA GANDHI MARG, NEW DELHI
 BANK CODE: 796DEL
 ACCOUNT NUMBER: 1517937000
 IFSC CODE: DEUT0796DEL
 MICR NO: 110200002

Signed by:
 For Fresenius Medical Care India Pvt Ltd
 080190467394DF

Authorized Signatory

Stock No. of Boxes Received: 04
 Subject to Physical Check Done
 Buyer Employee Code: Muneesh (5103718)
 Centre Name: Aligarh
 Date: 11.11.2024
 Signature: M. No. 8218287371
 Signature: Muneesh