

Box:- 9

18/12  
Tax Invoice

9004872  
ORIGINAL/DUPLICATE/TRIPPLICATE

**FRESENIUS  
MEDICAL CARE**

IRN No: 9811f616082b6b2c6bc549f797fda8b9863c1083f69d1c36552b78e86026d3b2

Reverse Charge: No



Invoice Number: 4110013879  
Date: 22.05.2023  
Delivery Note: 3527353056  
Sales Order Number: 2290350986  
Buyer Order No. 102-052023-22559-1  
Buyer PO Date: 03.05.2023  
Payment term: Net due 90 days

Presenius Medical Care India Pvt. Ltd. Schenker India Pvt Ltd .INDO-SPACE, INDUSTRIAL PARK PVT LTD. 124105.HR(06) Haryana  06AAACF9636N1Z6 AAACF9636N U24231DL2006FTC147436 HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		BILL TO 920116194 DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase- 2 Mayapuri  110064/DL(07) New Delhi Mr Deepak Kumar 8506005916  07AAFC0204K1Z1 AAFC0204K	SHIP TO 920143537 DCDC Health Services Pvt.Ltd.@ Dialysis Center Maharaja Tej Pratap Singh District Hospital  205001/UP(09) mainpuri Prashant Kaushal 7838040460  NA NA NA/NA
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Code 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	
Wing NAVF003	90183230	2002011538	31.07.2023	750	0	26.00	19,500.00	53.85	10,499.97	9,000.03	0.00	0.00	0.00	0.00	12.00	1,080.00	10,080.03
										9,000.03			0.00		1,080.00	10,080.03	
Stock/No. of Boxes Received <u>3 box</u> Subject to Physical Check Name/Employee Code <u>Satyam Singh by Put</u> Centre Name <u>mainpuri</u> Date/Time <u>24/05/23</u> S/ELEVEN <u>SAEY</u> M No <u>CS98239599</u>																	
Value (in words) TEN THOUSAND NINETY RUPEES																	

Warranty will automatically expire if the payment is not made within the due date. FMC will charge interest at the rate of monthly basis until such payment is made. The product sold is on non-returnable basis. Product once sold cannot be reasons slow moving, non-moving or his/her inability to sell the product in the market FMC shall have right to withhold ces (AMC/CMC) if the payment is not made within the due date.  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 Presenius Medical Care India Pvt. Ltd.  Authorised Signatory
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