



13 38 kg

5378
ORIGINAL/DUPLICATE/TRIPPLICATE

Tax Invoice
IRN No: 68c5a1d7fc47718e2dce3d198f323343d35e7139c385d55cb5129958742b722
Reverse Charge: No



Invoice Number: 4110615375
Date: 26/07/2023
Delivery Note: 3527933344
Sales Order Number: 2291112365
Buyer Order No: 129-072023-23143-2
Buyer PO Date: 05/07/2023
Payment term: Net due 90 days

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194 DCDC Health Service Pvt. Ltd.	SHIP TO 920198542 DCDC Health Service Pvt. Ltd.
Address	Schenker India Pvt. Ltd. INDO-SPACE, INDUSTRIAL PARK PVT LTD.	C-185, Mayapuri Industrial Area phase-2 Mayapuri	Avadh Chauraha, Singar Nagar
Postal/State Code	124105/HR(06)	110064/DL(07)	226005/UP(09)
Place of Supply	Haryana	New Delhi	Lucknow
Contact Person		Mr Deepak Kumar	
Contact number		8506005916	
Email			
GSTN Number	06AAACF9636N1Z6	07AAFCDD0204K1Z1	NA
PAN Number	AAACF9636N	AAFCDD0204K	NA
CIN	U24231DL2006FTC147436		
Drug Licence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)	/	NA/NA

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	
5007041 HEMOFLOW F 4 HPS	90189031	D2BK27101	30.09.2025	20	2	550.00	11,000.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00	5.00	550.00	11,550.00
5007061 HEMOFLOW F 6 HPS	90189031	E2EB06100	31.01.2026	108	9	510.00	55,080.00	0.00	0.00	55,080.00	0.00	0.00	0.00	0.00	5.00	2,754.00	57,834.00
5007081 HEMOFLOW F 8 HPS	90189031	D2EM04100	30.11.2025	24	2	680.00	16,320.00	0.00	0.00	16,320.00	0.00	0.00	0.00	0.00	5.00	816.00	17,136.00
Total										82,400.00		0.00		0.00		4,120.00	86,520.00
TCS																	86.52
Grand Total																	86,606.52

DCDCHSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED
DATE: 29/7/23
TIME: 5.17 PM RECEIVED BY: [Signature]

Total Invoice Value (in words) EIGHTY-SIX THOUSAND SIX HUNDRED SIX RUPEES FIFTY-TWO 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.	Our Bank Details: DEUTSCHE BANK KASTURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER: 1517937000
Declaration - We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.	IFSC CODE: DEUT0796DEL MICR NO: 110200002

