

IRN No: 5b6e21f05b772a88dc0614af1c2009e4c194f6e92747b7b0554444f8fa4bac75

Reverse Charge: No



Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHIP TO 920114668
Address	Kery Indev Logistics Pvt Ltd., A1 Building, Rack No - 14 to 17, 57, Irungattukottai B Block, Sumanthirapedu Village., IN, TN 602117/TN(33)	DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase- 2 Mayapuri	DCDC Health Service Pvt Ltd @ Ruby General Hospital Kasba Golpark, EM Bypass
Postal/State Code	602117/TN(33)	110064/DL(07)	700107/WB(19)
Place of Supply	Kanchipuram, Sriperumbudur	New Delhi	Kolkata
Contact Person		Mr Deepak Kumar	
Contact number		8506005916	
Email			
GSTN Number	33AAACF9636N1Z9	07AAAFCD0204K1Z1	UNREGST. DEALER
PAN Number	AAACF9636N	AAAFCD0204K	AAAFCD0204K
CIN	U24231DL2006FTC147436	/	
Drug Licence	20B : TN/KPM/20B/00059 & 21B : TN/KPM/21B/00059 277/KPM/20B & 274/KPM/21B		

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22477

Invoice Number: 4114020369  
Date: 20.05.2023  
Delivery Note: 3527353057  
Sales Order Number: 2290350979  
Buyer Order No: 39-042023-22477-1  
Buyer PO Date: 26.04.2023  
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		
AP-AVF-003 17GX25mmFixed wing withbackeyeBAINAVF003	90183230	2002011495	31.07.2023	500x2 1000 PB	0	26.00	13,000.00	53.85	6,999.98	6,000.02	0.00	0.00	0.00	0.00	12.00	720.00	6,720.02	
Total											6,000.02	0.00	0.00	720.00	6,720.02			
TCS																		6.72
Grand Total																		6,726.74

Total Invoice Value (in words) SIX THOUSAND SEVEN HUNDRED TWENTY-SIX RUPEES SEVENTY-FOUR 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.

Our Bank Details  
DEUTSCHE BANK  
KASTURBA GANDHI MARG, NEW DELHI  
BANK CODE: 796DEL  
ACCOUNT NUMBER : 1517937000  
IFSC CODE: DEUT0796DEL  
MICR NO.: 110200002

For Fresenius Medical Care India Pvt. Ltd.  
  
Authorised Signatory

Declaration :- We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ..... DC0251  
Centre Name ..... Man  
Date/TIME ..... 25/5  
Signature ..... Man M. No. 85060 of 05556