

FRESENIUS MEDICAL CARE

Tax Invoice
 IRN No: 26b901b279218d432b4e8be559e175968178fd9897c6b18695791dd19886c6df
 Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



Name Fresenius Medical Care India Pvt. Ltd. Address Village-Borwali Tarfi Sonale A4, Global Complex, Survey No 25 Hissa No.7,10/1,10/2 421302/MH(27) Bhwandi Postal/State Code 421302/MH(27) Place of Supply Bhwandi Contact Person Mr Deepak Kumar Contact number 8506005916 Email / GS TN Number 27AAACF9636N1Z2 PAN Number AAACF9636N CIN U24231DL2006FTC147436 Drug Licence MH-TZS-146255 / 146256 / 422958 / 422959		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 920114482 DCDC Health Service Pvt. Ltd @ Yathartha Hospital Plot Number-01, Sector 110 , Near Maharsi Ashram 201304/UP(09) Noida UNREGST. DEALER AAFC0204K	
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Invoice Number: 4115010979
 Date: 17.05.2023
 Delivery Note: 3527324770
 Sales Order Number: 2290323818
 Buyer Order No: 64-042023-22440-1
 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 17GX25mm Fixed wing with back eye BANA VF003	90183230	2002011538	31.07.2023	250	0	26.00	6,500.00	53.85	3,499.99	3,000.01	0.00	0.00	0.00	0.00	12.00	360.00		3,360.01
Total										3,000.01		0.00		0.00		360.00		3,360.01
TCS																		3.36
Grand Total																		3,363.37

Total Invoice Value (in words) THREE THOUSAND THREE HUNDRED SIXTY-THREE RUPEES THIRTY-SEVEN 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.

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
 KAS TURBA 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

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.