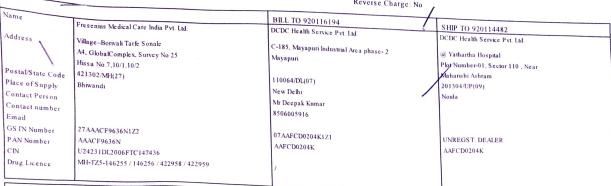
LKESENIUS MEDICAL CARE

Tax Invoice

ORIGINAL/DUPLICATE/TRIPLICATE

IRN No: 26b901b279218d432b4e8be559ef75968f78fd9897c6b18695791dd19886c6df

Reverse Charge: No





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	HSN/	Serial No./	Daniel .														
Description of Goods/ Services	SAC	Batch	Expiry	Quantity	No. of Boxes	Rate/ Price	Total Amount (base price)	Dis c%	Discount	Taxable Amount		tral Tax CGST)	State T	ax (SGST)		rated Tax IGST)	Total Amount (incl. tax)
AP-AVF-003	90183230	2002011538	31.07.2023	250							Rate	Amount	Rate	Amount	Rate	Amount	
17GX25mmFixed wing		2002011338	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
withbackeyeBAINAVF003			-						1								
Total													-	12020-1-			
										3,000.01		0.00		0.00		360.00	3,360.0
TCS															1		3 3

Grand Total

Product Code

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 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

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.

Stock/No. of Boxes Received Subject to Physical Check

Centre Name M. No. 76 Date/Time Signature .

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