

FRESENIUS MEDICAL CARE

Tax Invoice

ORIGINAL DUPLICATE/TRIPPLICATE

IRN No: 7b8abe972ebbd80b14b13a7c3e87d7e73969e1997b113974825a0eb0aa

Reverse Charge: No

Name Fresenius Medical Care India Pvt. Ltd.		BILL TO 920116194 DCDC Health Service Pvt. Ltd.		SHIP TO 920116878 DCDC Health Services Pvt. Ltd.	
Address Schenker India Pvt. Ltd., INDO-SPACE, INDUSTRIAL PARK PVT LTD, 124105/HR(06) Haryana		C-185, Mayapuri Industrial Area phase-2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916		Civil Hospital Bahadurgarh DCDC KIDNEY CARE, MADHYA MARG 124507/HR(06) Haryana	
Postal/State Code 124105/HR(06) Haryana		07AAFC D0204KIZI AAFC D0204K		Stock/No. of Boxes Received ... Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature	
Place of Supply Contact Person Contact number Email GSTN Number PAN Number CIN Drug Licence		06AAAC F9636N1Z6 AAAC F9636N U24231DL2006FTC147436 HR-44-1052-OW/HC(20B)& HR-44-1052-W/H(21B)		Invoice Number: 4110015285 Date: 07/2023 Delivery Note: 352791356 Invoice No: 2201112350 Physical Order No: 2060078062 Buyer: M. Naadhy Date: 05/07/2023 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	
5004731 FRESENIUS FX 8	90189031	E3XB05120	31/01/2026	20	1	375.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	375.00	7,875.00
5007041 HEMOFLOW F.4 HPS	90189031	D2BK25100	30/09/2025	3	1	550.00	1,650.00	0.00	0.00	1,650.00	0.00	0.00	0.00	0.00	0.00	82.50	1,732.50
5007041 HEMOFLOW F.4 HPS	90189031	D2BK27101	30/09/2025	17	2	550.00	9,350.00	0.00	0.00	9,350.00	0.00	0.00	0.00	0.00	0.00	467.50	9,817.50
Total							18,500.00			18,500.00	0.00	0.00	0.00	0.00	0.00	925.00	19,425.00
TCS																	19.43
Grand Total																	19,444.43

Total Invoice Value (in words) NINETEEN THOUSAND FOUR HUNDRED FORTY-FOUR RUPEES

FOURTY-THREE PAISE

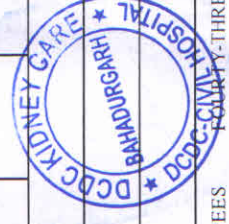
Note:

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



3 10 kg

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