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Name	Presonus Medical Care India Pvt Ltd	BILL TO 920116194	SHIP TO 920117175
Address	Schehera India Pvt Ltd INDO-SPACE INDUSTRIAL PARK PVT LTD, Jaipur, Rajasthan	DC/IX Health Service Pvt Ltd C-185, Manapun Industrial Area phase - 2 Jaipur	DC/IX Health Service Pvt Ltd @ Mathan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225 New Mathan Nagar 110064 DL/07)
Postal State Code	124105 HR/061	110064 DL/07)	110056 DL/07)
Place of Supply	Jaipur, Rajasthan	New Dk Bn	New Delhi
Contact Person		Mr Deepak Kumar	Mr Ranjesh
Contact number		8506005976	8506050008
Email			
GSTIN Number	06AAACT9636N1Z6	07AAFD0204N1Z1	UNREGD DEALER
PAN Number	AAACJ9636N	AAFD0204K	AAFD0204K
CIN	U24231DL200611C147456		
Drug License	HR-44-1057-40W (H-20B) & HR-44-1055-W (H-21B)		



Invoice Number: 4110027699
 Date: 28.10.2024
 Delivery Note: 3532240969
 Sales Order Number: 2296788251
 Buyer Order No: 1-102024-28177
 Buyer PO Date: 25.10.2024
 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		
FRSSTNRSLX8	90189031	F3ZE01100	30/04/2025	140	7	323.00	45,220.00	0.00	0.00	45,220.00	0.00	0.00	0.00	0.00	2,261.00	47,481.00
Total							45,220.00			45,220.00					2,261.00	47,481.00
TCS																0.00
Grand Total																47,481.00

Total Invoice Value (in words) FORTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY-ONE RUPEES ZERO 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 return 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.
Bank Details	IDBI TECHNICAL BANK KANTRI BA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER: 1517937600 IFSC CODE: DEUT0796DEL1 BRANCH NO: 110200008
Signed by:	For Presonus Medical Care India Pvt Ltd. Authorised Signatory [Signature] Date: 28/10/24

Subject to Physical Check
 Name/Employee Code: Dco Side
 Centre Name: Jaipur
 Date/Time: 28/10/24
 Signature: M. No. 9889923169