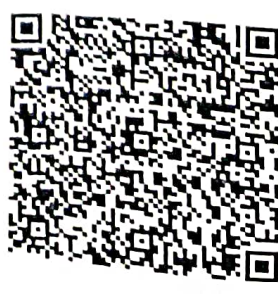


# FRESENIUS MEDICAL CARE

IRN No: da00618f547a771db8a4b4d9436a485ad6d10e907804f25d45b6cef56be0847a  
Reverse Charge No

Tax Invoice  
ORIGINAL/DUPPLICATE/TRIPPLICATE

Name	Fresenius Medical Care India Pvt. Ltd	BILL TO 920116194	SHIP TO 920158288
Address	Village-Bornah Tarf, Sonah A4, Globak Complex, Survey No 25 Hissa No.7, 10, 1, 10 2 421302, NH(27) Bhimandi	DCCDC Health Service Pvt Ltd C-185, Mayapuri Industrial Area phase-2 Mayapuri	DCCDC Health Service Pvt Ltd Darym Center Hahmas Bangla Combined district hospital, Aligarh road Nararam Mandar, Tabh Chouraha 201101 (UP/09) Hahmas
Postal/State Code		110064/DL(07) New Delhi	Mr Noman 8506004163
Place of Supply		Mr Deepak Kumar 8506005916	Invoice Number 11150109944 Date 17.05.2023
Contact Person		07AAFCDD0204K1Z1	Delivery Note 3537321784
Contact number		AAFCDD0204K	Sales Order Number 2290323184
Email		AAFCDD0204K	Buyer Order No 1064952023-225556-1
GSTIN Number	27AAACF9636N1Z2	AAFCDD0204K	Buyer PO Date 03.05.2023
PAN Number	U24231DL2006FTC147436		Payment term Netdue 90 days
CIN	NGH-TZ5-146255 / 146256 / 422958 / 422959		
Drug Licence			



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			
AP-AVF-003 17GX25mmFixed wmg withbackeveBANAVF003	90183230	2002011538	31.07.2023	500	0	26.00	13,000.00	53.85	6,999.98	6,000.02	0.00	0.00	0.00	0.00	0.00	12.00	6,720.02
<b>Total</b>										6,000.02	0.00	0.00	0.00	0.00	720.00		6,720.02
<b>TCS</b>																	6.72
<b>Grand Total</b>																	6,726.74

Stock No. of Boxes Received 2 Pack  
Subject to Physical Check  
Name of Employee Code  
Name of Invoice No. 095678  
Centre Name of Invoice No. 095678  
Date Time  
Signature

Our Bank Details  
DEUTSCHE BANK  
KAS TURBA GANDHI MARG, NEW DELHI  
BANK CODE 796DEL  
ACCOUNT NUMBER 1517937000  
IFSC CODE DEUT10796DEL  
MICR NO 110200002

For Fresenius Medical Care India Pvt Ltd  
Authorised Signatory



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 show 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