

IRN No: b81d529027b6a3b79dd035efd092ae20cae2756ae83ed96f72cdbea126773aa6

Reverse Charge: No



Invoice Number: 4110014038
Date: 26.05.2023
Delivery Note: 3527411906
Sales Order Number: 2290451327
Buyer Order No: 9-052023-22771-1
Buyer PO Date: 25.05.2023
Payment term: Net due 90 days

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194 DCDC Health Service Pvt Ltd	SHIP TO 920114665 DCDC Health Service Pvt Ltd
Address	Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD.	C-185, Mayapuri Industrial Area phase- 2 Mayapuri	@ Bhagat Chandra Hospital RZ-F 1/1 Mahavir Enclave Palam Dabri Road Near Dwarka Airport Flyover
Postal/State Code	124105/HR(06)	110064/DL(07)	110045/DL(07)
Place of Supply	Haivana	New Delhi	Delhi
Contact Person		Mr Deepak Kumar	
Contact number		8506005916	
Email			
GSTN Number	06AAACF9636N1Z6	07AAFC0204K1Z1	UNREGST DEALER
PAN Number	AAACF9636N	AAFC0204K	AAFC0204K
CIN	U24231DL2006FTC147436		
Drug Licence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		

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	
5007061 HEMOFLOW F 6 HPS	90189031	D2EL25100	31.10.2025	240	20	510.00	122,400.00	0.00	0.00	122,400.00	0.00	0.00	0.00	0.00	5.00	6,120.00	128,520.00
Total										122,400.00			0.00		6,120.00	128,520.00	
TCS																	128.52
Grand Total																	128,648.52

Total Invoice Value (in words) ONE HUNDRED TWENTY-EIGHT THOUSAND SIX HUNDRED FOURTY-EIGHT RUPEES FIFTY-TWO 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.

Our Bank Details
DEUTSCHE BANK
KASTURBA GANDHI MARG, NEW DELHI
BANK CODE: 796DEL
ACCOUNT NUMBER: 1517937000
IFSC CODE: DEUT0796DEL
MICR NO: 110200002

For Fresenius Medical Care India Pvt Ltd

Authorized Signatory

Declaration - We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

Stock/No. of Boxes Received 20
Subject to Physical Check
Name/Employee Code
Centre Name Bhagat Chandra Hospital
Date/Time 29.5.23
Signature M. No.