FRESENIUS MEDICAL CARE

Tax Invoice

IRN No: fdbeab071f730f050bca0c634842f91ef82206073a6f42478db537663726d452

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPLICATE

		BILL TO 920116194	SHIP TO 920116303
e	Fresenius Medical Care India Pvt. Ltd.	DCDC Health Service Pvt. Ltd.	DCDC Health Service Pvt. Ltd.
ress	Village–Borivali Tarfe Sonale A4, GlobalComplex, Survey No.25 Hissa No.7,10/1,10/2	C-185, Mayapuri Industrial Area phase- 2 Mayapuri	Hospital Fatehabad,Civil Hospital Fatehabad,Dialysis Unit,GroundFloor ,Near Bus Stand,Model Town
tal/State Code	421302/MH(27)	110064/DL(07)	125050/HR(06)
e of Supply	Bhiwandi	New Delhi	Fatehabad
tact Person		Mr Deepak Kumar	
tact number		8506005916	
il			
'N Number	27AAACF9636N1Z2	07AAFCD0204K1Z1	UNREGST. DEALER
l Number	AAACF9636N	AAFCD0204K	AAFCD0204K
	U24231DL2006FTC147436		
g Licence	MH-TZ5-146255 / 146256 / 422958 / 422959	/	

Invoice Number: 4115010991
Date: 17.05.2023
Delivery Note: 3527324793
Sales Order Number: 2290308308
Buyer Order No: 71-042023-22439-1
Buyer PO Date: 26.04.2023
Payment term:Net due 90 days

Product Code escription 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	
AVF-003 X25mmFixed wing backeyeBAINAVF003	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	12.00	720.00	6,720.02
al										6,000.02		0.00		0.00		720.00	6,720.02
																	6.72
nd Total																	6,726.74

al Invoice Value (in words)SIX THOUSAND SEVEN HUNDRED TWENTY-SIX RUPEES SEVENTY-FOUR PAISE

Stock/No. of Boxes Received .....
Subject to Physical Check
Name/Employee Code .....
Centre Name .....
Date/Time .....
Signature ..... M No. .....

DCDC KIDNEY CARE * DCDC-CIVIL HOSPITAL * FATEHABAD

e:
product warranty will automatically expire if the payment is not made within the due date. FMC will charge interest at the rate of
% accruing monthly basis until such payment is made.The product sold is on non-returnable basis. Product once sold cannot be
rn for the reasons slow moving, non- moving or his/her inability to sell the product in the market.FMC shall have right to withhold
nical services (AMC/CMC) if the payment is not made within the due date.

laration :- 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

For Fresenius Medical Care India Pvt. Ltd.

Authorised Signatory