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Tax Invoice

ORIGINAL DUPLICATE TRIPLICATE

IRN No 5593e2d4c4012449c0665d8cccd78bca06a2b8c8e551743e9054edca30249494

Reverse Charge: No



Invoice Number 4110013877
 Date 22.05.2023
 Delivery Note 3527353054
 Sales Order Number 2290351005
 Buyer Order No 94-052023-22541-1
 Buyer PO Date 03.05.2023
 Payment term Net due 90 days

Name		BILL TO 920116194	SHIP TO 920167200
Fresenius Medical Care India Pvt Ltd		DCDC Health Service Pvt Ltd	DCDC Health Services Pvt Ltd @ Prem hospital
Address Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD.		C-185, Mayapuri Industrial Area phase- 2 Mayapuri	1st floor, LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus Stand 132103/HR(06)
Postal State Code	124105 HR(06)	110064 DL(07)	Panpat
Place of Supply	Haryana	New Delhi	Mr Vipin Kumar
Contact Person		Mr Deepak Kumar	9671899298
Contact number		8506005916	NA
Email			NA
GSTN Number	06AAACF9636N1Z6	07AAAFCD0204K1Z1	NA/NA
PAN Number	AAACF9636N	AAAFCD0204K	
CIN	U24231DL200091TC147436		
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	
AP-AVF-003 17GX25mmFixed wing withbackeveBAINAVF003	90183230	2002011538	31.07.2023	250	0	26.00	6,500.00	53.85	3,499.99	3,000.01	0.00	0.00	0.00	0.00	12.00	360.00	3,360.01
Total										3,000.01	0.00	0.00		360.00	3,360.01		

TCS 3.36

Grand Total 3,363.37

Total Invoice Value (in words) THREE THOUSAND THREE HUNDRED SIXTY THREE AND SEVEN PAISE
 Date/Time 25.05.23 1:25 PM
 Signature [Signature] M. NO. [M. NO.]

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 returned 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

Fresenius Medical Care India Pvt. Ltd.

 Authorized Signatory