

# FRESENIUS MEDICAL CARE

## Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

IRN No: d15d9c982dc6947fdad26ea8908c4c5a8fe9ee6985e04f062c4de414961121b6

Reverse Charge: No



Name Fresenius Medical Care India Pvt. Ltd.		BILL TO 920116194 DCDC Health Service Pvt. Ltd.		SHIP TO 920114458 DCDC Health Service Pvt. Ltd.	
Address Schenker India Pvt. Ltd., INDO-SPACE, INDUSTRIAL PARK PVT LTD.		C-185, Mayapuri Industrial Area phase-2 Mayapuri		@ CIVIL HOSPITAL AMBALA Jagadhari Road Patshuram Chowk Sadar Baza, Ambala Cant 133001/HR(06) Ambala	
Postal/State Code 124105/HR(06)	Place of Supply Haryana	No of Boxes 0	Rate/ Price 26.00	Discount 53.85	Taxable Amount 12,000.04
Contact Person Contact number	Email 06AAACF9636NIZ6	Quantity 1,000	Total Amount (base price) 26,000.00	State Tax (SGST) Rate: 0.00 Amount: 0.00	Integrated Tax (IGST) Rate: 12.00 Amount: 1,440.00
GSTIN Number PAN Number	AAACF9636N	Expiry 31.07.2023		Central Tax (CGST) Rate: 0.00 Amount: 0.00	Total Amount (incl. tax) 13,440.04
CIN Drug Licence	U24231DL2006FTC147436 HR-44-1052-OW/H(20B)&HR-44-1052-W/H(21B)	Serial No / Batch 2002011537		Rate: 0.00 Amount: 0.00	

Invoice Number: 4110013638  
Date: 12.05.2023  
Delivery Note: 3527285650  
Sales Order Number: 2296275201  
Buyer Order No: 28-04-2023-22443-1  
Buyer PO Date: 26.04.2023  
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	State Tax (SGST)		Integrated Tax (IGST)		Total Amount (incl. tax)
											Rate	Amount	Rate	Amount	
AP-AVF-003 17GX25mm Fixed wing with backeye BAINAVF003	90182230	2002011537	31.07.2023	1,000	0	26.00	26,000.00	53.85	13,999.96	12,000.04	0.00	0.00	12.00	1,440.00	13,440.04
<b>Total</b>							12,000.04				0.00	0.00	12.00	1,440.00	13,440.04
<b>TCS</b>															13.44
<b>Grand Total</b>															13,453.48

Total Invoice Value (in words) THIRTEEN THOUSAND FOUR HUNDRED FIFTY-THREE RUPEES FOURTY-EIGHT 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. Declaration: - We declare that this invoice shows the actual price of the goods described and all particulars are true and correct	<p><b>Our Bank Details</b> DEUTSCHE BANK KAS TURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER: 1517937000 IFSC CODE: DEUT0796DEL MICR NO: 1102000002</p>	<p>For Fresenius Medical Care India Pvt. Ltd. <b>Fresenius Medical Care (I) Pvt. Ltd.</b> Authorized Signatory</p>
--	---	--

DDCHSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTI.  
**MATERIAL RECEIVED**

DATE: 16/05/2023  
TIME: 2:00 PM RECEIVED BY: [Signature]