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Tax Invoice IRN No 1065bd4b8b456d9e7d9ef1bedd1c6f876d8c75665034dcadd05d22dc232c7906

ORIGINAL DUPLICATE TRIPLICATE

Reverse Charge. No

Name Fresenius Medical Care India Pyt. Lid Address Schenker India Pyt.Lid. INDO-SPACE, INDUSTRIAL PARK PYT LTD.						BILL TO 920116194 DCDC Health Service Pvt Ltd C-185, Mavapuri Industrial Area phase- 2 Mavapuri				DCDC Heal	SHIP TO 920116877 DCDC Health Service Pst. Ltd @ Civil Hospital Jind CIVIL HOSPITAL JIND GOILANA ROAD								
GS IN Number PAN Number CIN	Hatyana 06AAAC AAACES U242311	7F9636N1Z6 9636N DL2006FTC		52-W H(2+B)		110064 DL(07) New Delhi Mr Deepak Kumar 8506005916 07AAFC D0204K1Z1 AAFC D0204K				126102/HR(06) Jmd UNREGST DEALER AAFCD0204K					Invoice Number 4110013870 Date 22 05 2023 Delivery Note 3527353047 Sales Order Number 2200351184 Buser Order No. 230450(23 2250) 1 Buser PO Date 103 05 2023 Payment term Net due 90 days				
Product Code Description of Go Services		HSN / SAC	Serial No./ Batch	Expiry	Quantity	No. of Boxes	Rate/ Price	Total Amount (base price)	Disc%	Discount	Taxable Amount		tral Tax CGST) Amount	State -	Tax (SGST)	-	rated Tax (GST) Amount	Total Amo (incl. tax	
AP-AVF-003 17GX25mmFixed wing		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	6,72	
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and Total	Date/Ti	me 2.4.	Thorn	M. No. S	2950) 28 4 0 'Y-SIX RUP	9 EES SE		ne		yoi 90 10 .0V\ wi şyuh o' 1 0 9.99Volqm∃\ 9msVI €					<u> </u>	1 Car	6	
% accruing monthly urn for the reasons sl												Our Bank Details DEUTSCHE BANK KASTURBA GANDHI MARG, NEW DELHI							