Docusign Envelope ID: 957246E7-C1AD-47CF-A9E1-40B2CEF28B7B

MEDICAL CARE

Tax Invoice

IRN No: 7798c7d903c9e3a55ccd8a3dd9473abee2f0fdaa476a94d7f3fece44282fb7e6

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPLICATE

		BILL TO 920116194	SHIP TO 920116878
Name	Fresenius Medical Care India Pvt. Ltd	DCDC Health Service Pvt. Ltd	DCDC Health Services Pvt.Ltd.
Address	Schenker India Pvt Ltd ,INDO-SPACE INDUSTRIAL PARK PVT LTD,"	C-185, Mayapuri Industrial Area phase-2 Mayapuri	Civil Hospital Bahadurgarh DCDC KIDNEY CARE, MADHYA MARG
Postal/State Code	124105/HR(06)	110064/DL(07)	124507/HR(06)
Place of Supply	Jhajjar, Haryana	New Delhi	Haryana
Contact Person		Mr Deepak Kumar	
Contact number		8506005916	
Email			
GSTN Number	06AAACF9636N1Z6	07AAFCD0204K1Z1	NA
PAN Number	AAACF9636N	AAFCD0204K	NA
CIN	U24231DL2006FTC147436		
Drug Licence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)	/	NA/ NA

Invoice Number: 4110027551
Date: 26.10.2024
Delivery Note: 3532234092
Sales Order Number: 2256783078
Buyer Order No: 46-102024-28161
Buyer PO Date: 23.10.2024
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	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)		Total Amount (incl. tax)
											Rate	Amount	Rate	Amount	Rate	Amount	
5004731 FRESENIUS FX8	90189031	F3ZE01100	30.04.2027	20	1	323.00	6,460.00	0.00	0.00	6,460.00	0.00	0.00	0.00	0.00	5.00	323.00	6,783.00
Total										6,460.00		0.00		0.00		323.00	6,783.00
TCS																	0.00
Grand Total																	6,783.00

Total Invoice Value (in words) SIX THOUSAND SEVEN HUNDRED EIGHTY-THREE RUPEES . ZERO 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 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: 15179 37000
IFSC CODE: DEUT0796DEL
SWIFT CODE: DEUTINBBXXX

For Fresenius Medical Care India Pvt. Ltd.

Signed by.
D69198A5E35B4DF...
Authorised Signatory

Stock/No. of Boxes Received - Box 1
Subject to Physical Check
Name/Employee Code - DC00504
Centre Name - C.H.B. Jhajjar
Date/Time - 5/11/24 1:03 PM
Signature - Medhu M. No. - 9560066622

DCDC KIDNEY CARE * BAHADURGARH * DCDC-CIVIL HOSPITAL *