



**FRESENIUS
MEDICAL CARE**

Tax Invoice

IRN No: 0162ef912eb3c9fbbf0bd09b4aff50a4971e14710909cd31bd921e3d034e8c28

ORIGINAL/DUPLICATE/TRIPPLICATE

Reverse Charge: No



<p>Name Fresenius Medical Care India Pvt. Ltd. Village-Borwali Tarfi Sonale A4, GlobalComplex, Survey No.25 Hissa No.7,10/1,10/2 421302/MH(27) Bhiwandi</p>		<p>SHIP TO 920114458 DCDC Health Service Pvt. Ltd. @ CIVIL HOSPITAL AMBALA Jagadhari Road Parshuram Chowk Sadar Bazar Ambala Cant 133001/HR(06) Ambala</p>	
<p>Address C-185, Mayapuri Industrial Area phase- 2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916</p>		<p>BILL TO 920116194 DCDC Health Service Pvt. Ltd. UNREGST DEALER AAFCD0204K</p>	
<p>Postal/State Code 27AAACF9636N1Z2 AAACF9636N U24231DL2006FTC147436 MH-TZ5-146255 / 146256 / 422958 / 422959</p>		<p>Invoice Number: 4115010980 Date: 17.05.2023 Delivery Note: 3527324771 Sales Order Number: 2290323782 Buyer Order No.: 28-052023-22515-1 Buyer PO Date: 03.05.2023 Payment term: Net due 90 days</p>	

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 withbackeyeBAINAVF003	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
Total							6,000.02										6,720.02
TCS																	6.72
Grand Total																	6,726.74

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

<p>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 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/C/MC) if the payment is not made within the due date.</p> <p>Declaration - We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.</p>	<p>Our Bank Details DEUTSCHE BANK KASTURBA GANDHI MARG, NEW DELHI BANK CODE 796DEL ACCOUNT NUMBER : 1517937000 IFSC CODE DEUT0796DEL MICR NO. 110200002</p>	<p>For Fresenius Medical Care India Pvt. Ltd. Authorised Signatory</p>
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DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE: 22/05/23

TIME: 12:26 RECEIVED BY: