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ORIGINAL/DUPLICATE/TRIPLICATE

FRESENIUS MEDICAL CARE

Tax Invoice

IRN No: 2a209c311b419854210835df02b8162046af072d0ca2434f2f04f6e782ef43df

Reverse Charge: No

		BILL TO 920116194	SHIP TO 920115699
Name	Fresenius Medical Care India Pvt Ltd	DCDC Health Service Pvt Ltd	DCDC Health Services Pvt Ltd Kalra Hospital
Address	Schenker India Pvt Ltd ,INDO-SPACE, INDUSTRIAL PARK PVT LTD.	C-185, Mayapuri Industrial Area phase- 2 Mayapuri	Kalra Hospital A-4 5 6 Tulsi Dass Kalra Marg Kirti Nagar
Postal/State Code	124105/HR(06) 7428557948.	110064/DL(07)	110015/UP(09)
Place of Supply	Haryana	New Delhi	Delhi
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: 4110015409
Date: 26 07 2023
Delivery Note: 3527944399
Sales Order Number: 2291157147
Buyer Order No: 8-072023-23186-2
Buyer PO Date: 05 07 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	Central Tax (CGST) Rate	Central Tax (CGST) Amount	State Tax (SGST) Rate	State Tax (SGST) Amount	Integrated Tax (IGST) Rate	Integrated Tax (IGST) Amount	Total Amount (incl. tax)
5004731 FRESENIUS FX 8	90189031	E3XB26100	31.01.2026	20	1	375.00	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00	5.00	375.00	7,875.00
Total										7,500.00		0.00		0.00		375.00	7,875.00
TCS																	7.88
Grand Total																	7,882.88

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code ..... Neha / DCO 1393
Centre Name ..... Kalra Hospital
Date/Time 30-7-23
Signature ..... M. No. 8708512032

Total Invoice Value (in words) SEVEN THOUSAND EIGHT HUNDRED EIGHTY-TWO RUPEES EIGHTY-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.

Our Bank Details
DEUTSCHE BANK
KASTURBA GANDHI MARG, NEW DELHI
BANK CODE: 796DEL
ACCOUNT NUMBER 1517937000
IFSC CODE: DEUT0796DEL
MICR NO.:110200002

For Fresenius Medical Care India Pvt. Ltd.

Fresenius Medical Care (I) Pvt. Ltd. Haryana

Authorised Signatory

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