

5351

ORIGINAL/DUPLICATE/TRIPPLICATE



**FRESENIUS
MEDICAL CARE**

Tax Invoice

IRN No: 15c7cd4047620fbce4ec6ae9c8c23984cd43858f7c187a530ae00200b0ef441

Reverse Charge: No



<p>SHIP TO 920114669 DCDC Health Service Pvt. Ltd @ TARAK Hospital C-7Jai Bharat Enclave Dwarka, More Delhi Naja Garh Rd Block C Dwarka 110059/DL(07) Delhi</p>		<p>BILL TO 920116194 DCDC Health Service Pvt. Ltd C-185, Mayapuri Industrial Area phase-2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916 07AAFC0204K1Z1 AAFC0204K</p>	
<p>Invoice Number: 4110015284 Date: 24.07.2023 Delivery Note: 3527913353 Sales Order Number: 2291112336 Buyer Order No: 12-072023-23166-1 Buyer PO Date: 05.07.2023 Payment term: Net due 90 days</p>		<p>UNREGST. DEALER AAFC0204K</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	
5004731 FRESENIUS FX 8	90189031	E3XB05120	31.01.2026	40	2	375.00	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00	750.00	15,750.00	
5007061 HEMOPLOW F 6 HPS	90189031	E2EB06100	31.01.2026	120	10	510.00	61,200.00	0.00	0.00	61,200.00	0.00	0.00	0.00	0.00	3,060.00	64,260.00	
Total							76,200.00			76,200.00	0.00	0.00	0.00	0.00	3,810.00	80,010.00	
TCS																80,090.01	
Grand Total																	

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Total Invoice Value (in words) EIGHTY THOUSAND NINETY RUPEES ONE PAISE

<p>Note: The product warranty will automatically expire if the payment is not made within the due date. EMC will charge interest at the rate of 2.5% accruing monthly basis until such payments are made. The product is non-returnable basis. Product once sold cannot be return for the reasons slow moving, non-moving, Name change, etc. If the product is returned to EMC shall have right to withhold technical services (AMC/CMC) if the payment is not made within the due date.</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>Declaration: - We declare that this invoice shows the correct price of the goods described and all particulars are true and correct</p>	<p>Signature: <i>M. No. 8924037790</i></p>

