

# FRESENIUS MEDICAL CARE

## Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

IRN No: 4e1fe399d997b17d50ec42e48f0319b1a5650d0f60d36b6d39a47e831c8f6d0

Reverse Charge: No



<b>Name</b> Fresenius Medical Care India Pvt. Ltd. Village-Borwali Tarif Sonale A1, Global Complex, Survey No.25 Hassa No.7,10/1,10/2 421302/MH(27) Bhivandi	<b>BILL TO 920116194</b> DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase-2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916	<b>SHIP TO 920144192</b> DCDC Health Service Pvt. Ltd. @ Ambedkar Nagar Combined Hospital Aksharpur, Ambedkar Nagar Ambedkar Nagar Prashant Kaushal 7838040460
<b>Posta/State Code</b> 421302	<b>07AAACF9636N1Z2</b> AAACF9636N U24231DL2006FTC147436	<b>Invoice Number:</b> 4115010992 <b>Date:</b> 17.05.2023 <b>Delivery Note:</b> 3527324795 <b>Sales Order Number:</b> 2290308234 <b>Buyer Order No:</b> 72-042023-22436-1 <b>Buyer PO Date:</b> 26.04.2023 <b>Payment term:</b> Net due 90 days
<b>Place of Supply</b> Bhivandi	<b>07AAACF9636N1Z2</b> AAACF9636N U24231DL2006FTC147436	
<b>Contact Person</b> Mr Deepak Kumar	<b>AAACF9636N</b> U24231DL2006FTC147436	
<b>Contact number</b> 8506005916	<b>AAACF9636N</b> U24231DL2006FTC147436	
<b>Email</b> 8506005916	<b>AAACF9636N</b> U24231DL2006FTC147436	
<b>GSTN Number</b> 27AAACF9636N1Z2	<b>AAACF9636N</b> U24231DL2006FTC147436	
<b>PAN Number</b> AAACF9636N	<b>AAACF9636N</b> U24231DL2006FTC147436	
<b>CIN</b> MH-TZ5-146255 / 146256 / 422958 / 422959	<b>AAACF9636N</b> U24231DL2006FTC147436	
<b>Drug Licence</b> MH-TZ5-146255 / 146256 / 422958 / 422959	<b>AAACF9636N</b> U24231DL2006FTC147436	

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 17GX25mm Fixed wing with backeye BAINAVF003	90183230	2002011538	31.07.2023	1,250	0	26.00	32,500.00	53.85	17,499.95	15,000.05	0.00	0.00	0.00	0.00	12.00	1,800.01	16,800.06
<b>Total</b>							15,000.05		0.00	15,000.05	0.00	0.00	0.00	0.00	1,800.01	16,800.06	
<b>TCS</b>																	16.80
<b>Grand Total</b>																	16,816.86

Stock/No. of Boxes Received ..... 4

Subject to Physical Check

Name/Employee Code ... P.C.A.2023

Centre Name ... Ambedkar Nagar

Date/Time 21/05/2023

Signature ... M. No. 7200021777

Our Bank Details

DEUTSCHE BANK  
KAS TURBA GANDHI MARG, NEW DELHI  
BANK CODE: 796DEL  
ACCOUNT NUMBER: 1517937000  
IFSC CODE: DEUT0796DEL  
MICR NO.: 110200002



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.