



FRESENIUS MEDICAL CARE

Tax Invoice
IRN No: 157e93820734b7821c37b184009bce700586f9826ce96cb34fed18729a51dcb8

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE

3 2019



Name	Fresenius Medical Care India Pvt Ltd	Bill. TO 920116194	SHIP TO 920144180
Address	Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD, 124105 HR(06) Hararyana	DCDC Health Service Pvt Ltd C-185, Mayapuri Industrial Area phase - 2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916	Dialysis Unit, District Hospital Lakhimpur Khuri Near T.B ward Hospital road, Dist. Police line, 262701/UP(09) Lakhimpur Prashanti Kaushal 7838040460
Postal/State Code	124105 HR(06)	07AAFC0204K1ZL AAFC0204K	NA NA NA
Place of Supply	Hararyana	AAFC0204K	NA
Contact Person			NA
Contact number			7838040460
Email	06AAACF9636N1Z6		
GSTIN Number	AAACF9636N		
PAN Number	U24231DL2006FTC147436		
CIN	HR-44-1052-0W/H(20B) & HR-44-1052-W/H(21B)		
Drug Licence			NA/NA

Invoice Number 4110013770
Date 17 05 2023
Delivery Note 3527324799
Sales Order Number 2290308113
Buyer Order No. 87-042023-22427-1
Buyer PO Date 26 04 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)		State Tax (SGST)		Integrated Tax (IGST)	Total Amount (incl tax)	
											Rate	Amount	Rate	Amount			
AP-AVF-003 17GX35mm Fined wmg w/whbckvcrBAINAVF003	90183230	2002011337	31 07 2023	750	0	26.00	19,500.00	53.85	10,499.97	9,000.03	0.00	0.00	0.00	0.00	12.00	1,080.00	10,080.03
Total																1,080.00	10,080.03
TCS																	10.08
Grand Total																	10,090.11

Stock/No. of Boxes Received 0.00
Subject to Physical Check 1979
Name/Employee Code M. No. 7205340589
Centre Name
Date/Time 19/05/23

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.