

Tax Invoice

IRN No: 6cda06d1f6afe0b6ab88349f11a0068387ccc243b44eb547234e07450a71c293

Reverse Charge: No



Invoice Number: 4110013874
 Date: 22.05.2023
 Delivery Note: 3527353051
 Sales Order Number: 2290351107
 Buyer Order No: 48-052023-222531-3
 Buyer PO Date: 05.05.2023
 Payment term: Net due 90 days

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
 07AAAFCD0204KIZI
 AAFC0204K

SHIP TO 920114455
 DCDC Health Service Pvt. Ltd.
 Deen Dayal Upadhyay Hospital.
 Dialysis Unit
 Near Old Bus Stand, Opp. Gurudwara
 171001/HP(02)
 Shimla
 UNREGST- DEALER
 AAFC0204K

Presenius Medical Care India Pvt. Ltd.
 Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT
 LTD,
 124105/HR(06)
 Haryana
 06AAACF9636NIZ6
 AAACF9636N
 U24231DL2006FTC147436
 HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)
 Drug Licence

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 withbackeye BAINAVF003	90183230	2002011538	31.07.2023	250	0	26.00	6,500.00	53.85	3,499.99	3,000.01	0.00	0.00	0.00	0.00	12.00	360.00	3,360.01	
Total							3,000.01			3,000.01	0.00	0.00	0.00		360.00		3,360.01	
TCS																		3.36
Grand Total																		3,363.37

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

Total Invoice Value (in words) THREE THOUSAND THREE HUNDRED SIXTY-THREE RUPEES THIRTY-SEVEN 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

