

3 2017

Tax Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

IRN No. 2eb78abdb6a647ff44b097d8a946548a6e2ff1b14e89e02bc0a4c4436205522e

Reverse Charge No.



Invoice Number: 4116013639  
 Date: 12/05/2023  
 Delivers Note: 3527245085  
 Sales Order Number: 220627842  
 Buyer Order No: 270520231220481  
 Buyer PO Date: 03/05/2023  
 Payment term: Net due 90 days

Name	Fresenius Medical Care India Pvt Ltd	BILL TO 920116194	SHIP TO 920115710
Address	Schenker India Pvt Ltd, INDOSPACE INDUSTRIAL PARK, PVT LTD	DDDC Health Service Pvt Ltd	DDDC Health Service Pvt Ltd
Postal/State Code	(24105 HR06)	C-187, Maxipark Industrial Area phase 2, Maxipark	DDDC CIVIL HINAR CIVIL HOSPITAL TAYAL BAGI COLONY NEAR BUS STAND (23561HR06)
Place of Supply	Haryana	110064 (DU07)	Hinar
Contact Person		New Delhi	
Contact Number		Mr Deepak Kumar	
Email		8506995916	
GSN Number	66AAM E9676N Z6		
PAN Number	AAAC E9676N	07AAFC D204KZ	5N90GSL DE MCK
Pin	124251 (DEL) (1201474)	AAFC D204K	AAFC D204K
Dist. Location	HR 440952 (W) H2016R HR 440952 (W) H2016R		

Product Code	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-AVF003 T6X25mm Fixed Wing with backse BAINAVF003	90183239	2002011537	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										9,000.03		0.00		0.00		1,080.00	10,080.03
TCS																	10.08
Grand Total																	10,090.11

Total Invoice Value (in words) TEN THOUSAND NINETY RUPEES ELEVEN 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	<b>Our Bank Details</b> DEUTSCHE BANK KAN TURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER: 1517937000 IFSC CODE: DEUT0796DEL MICR NO: 110200002	For Fresenius Medical Care India Pvt Ltd  Authorized Signatory
	Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No. .... Signature ..... M. No. ....	Stock/No. of Boxes Received ..... Subject to Physical Check Name/Employee Code ..... Centre Name ..... Date/Time ..... Signature ..... M. No. ....

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