



**FRESENIUS MEDICAL CARE**

900699001780

Tax Invoice

IRN No: 185467429e4ddeb648d789a35508ae8e4c485ca7a4822a1a504d4cb9240307

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHP TO 920115699
Address	Kerry Indev Logistics Pvt.Ltd., A1 Building, Rack No - 14 to 17, 57, Irugalkottai B Block, Sumanthrapadu Village, IN, TN 602117/TN(33)	DCDC Health Service Pvt. Ltd. C-135, Mayapuri Industrial Area phase-2 Mayapuri	DCDC Health Services Pvt.Ltd. Kaha Hospital Kaha Hospital A-4 5 6 Tuli Dass Kaha Mang Kirti Nagar 110015/UP(09) Delhi
Postal/State Code	Kanchipuram, Siperumbudur	New Delhi	Delhi
Place of Supply		Mr. Deepak Kumar	
Contact Person		8596005916	
Contact number			
Email	33AAACF9636N1Z9	07AAFCDD204K1Z1	NA
GSTIN Number	AAAACF9636N	AAFCDD204K	NA
PAN Number	UZ4231DL2006FTTC147436		
CIN	20B : TN/KPM/20B/00059 & 21B : TN/KPM/21B/00059		
Drug Licence	277/KPM/20B & 274/KPM/21B		NA/NA

Invoice Number: 4114020259  
Date: 18.05.2023  
Delivery Note: 3527337471  
Sales Order Number: 2290341590  
Buyer Order No: 8-032023-22584-1  
Buyer PO Date: 03.05.2023  
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 17GX25mmf med wing withbackageBALNAVF003	90183230	2002011495	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
<b>Total</b>																	3,363.31

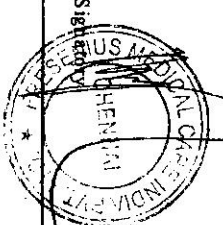
Total Invoice Value (in words) THREE THOUSAND THREE HUNDRED SIXTY-THREE RUPEES THIRTY-SEVEN PAISE

TCS  
Grand Total  
Date: 18.05.2023  
Signature: [Signature]  
M. No: 8051255583

**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-removable 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

For Fresenius Medical Care India Pvt. Ltd.  
Authorized Signatory  
[Signature]



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