

MEDICAL CARE

Tax Invoice

IRN No 5a4e67119c1cdcc0d064b8cd98170ae29156ea8eab2d5143674371765e95dbbe

15882
15
60129

ORIGINAL/DUPLICATE/TRIPPLICATE



<p>Name Fresenius Medical Care India Pvt. Ltd.</p>		<p>BILL TO 920116194 DCDC Health Service Pvt. Ltd.</p>		<p>SHIP TO 920116877 DCDC Health Service Pvt. Ltd.</p>	
<p>Address Schenker India Pvt. Ltd. INDO-SPACE, INDUSTRIAL PARK PVT LTD, 124105/HR(06) Jhajjar, Haryana</p>		<p>C-185, Mayapuri Industrial Area phase-1 Mayapuri 110064 (DL(07)) New Delhi</p>		<p>@ Civil Hospital Jind CIVIL HOSPITAL JIND GOHANA ROAD Jind 126102 HR(06)</p>	
<p>Postal State Code 124105/HR(06)</p>		<p>Mr Deepak Kumar 8506005916</p>		<p>UNREGD DEALER AAAFCD0204K</p>	
<p>Contact Person Contact number Email</p>		<p>07AAAFCD0204K1Z1 AAAFCD0204K</p>		<p>Invoice Number: 4110027716 Date: 28.10.2024 Delivery Note: 3552240979 Sales Order Number: 2296788254 Buyer Order No: 23-102024-28232 Buyer PO Date: 23.10.2024 Payment term: Net due 90 days</p>	
<p>GSTN Number 06AAACF9636N1Z6</p>		<p>07AAAFCD0204K1Z1 AAAFCD0204K</p>			
<p>PAN Number U24231DL20061TC147436</p>					
<p>CIN HR-44-1052-OW-H(20B)&HR-44-1052-W-H(21B)</p>					
<p>Drug License</p>					

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		
5004751 FRESENIUS I.N.S	90189051	F3ZE01100	30.04.2027	300	15	323.00	96,900.00	0.00	0.00	96,900.00	0.00	0.00	0.00	0.00	4,845.00	101,745.00
Total							96,900.00			96,900.00					4,845.00	101,745.00
<p>TCS Subject to Physical Check Name/Employee Code: Shubham..... Centre Name: DCC Kidney Care Pvt. Ltd. Date: 28/10/24 Signature: [Signature]</p>																
<p>Grand Total Total Invoice Value (in words) ONE HUNDRED ONE THOUSAND SEVEN HUNDRED FORTY-FIVE RUPEES ZERO PAISE</p>																

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: 1517957000
IFSC CODE: DEUT0796DEI
MICR NO: 110200002

Signed by: [Signature]
DGS196ASE3584DF
Authorised Signatory

For Fresenius Medical Care India Pvt Ltd