ORIGINAL/DUPLICATE TRIPLICATE

Tax Invoice

FRESENIUS MEDICAL CARE

## IRN No 9d0bcafe295024da312112deec59647e6823e1052bb579f0500cda80cbf80eaf

Reverse Charge: No

Name					200	Contraction of the contraction								ė
50000					0 000 00	BILL TO	BILL TO 920116194			SHIPT	TO 920156418			
	Fresenius Me	dical Care	Fresenius Medical Care India Pvi Ltd	23		DCDC Hea	DCDC Health Service Parklid	d		PL DC H	ealth Service Pvt	DCDC Health Service Pvt 11d /6 Mahatma Gandhi Institute	dhi Institute	<b>.</b>
Address	Schenker Ind LTD.	a Pvi Lid	INDO-SPACE,	INDUSTRIAL	L PARK PVT	C-185, May	Schenker India Pvi Lid "INDO-SPACE, INDUSTRIAL PARK PVT C-185, Mayapun Industrial Area phase- 2 LTD.	rea phase-2		of Medical	of Medical  FIT Chowk, Behind Hart Place, Tosham	ce.Tosham		50°1
						Mayapuri				Road				6451
Postal/State Code	124105/HR(06)	6)				110064/DL(07)	(07)			123001/HR(06)	<b>R</b> (06)			7 EX
Place of Supply	Haryana					New Delhi				Hisar			<u> vicie</u>	
Contact Person						Mr Deepak Kumar	Kumar			Heena Bisht	ıshı		·ſ	
Contact number						8506005916	6			8506011227	27		7 =	Date 34
Email													- ·	blicaro
GS TN Number	06AAACF9636N1Z6	6N1Z6				07AAFCD0204K1Z1	204KIZI			N N		(4)	Λ (	Sales Or
PAN Number	AAACF9636N	~				AAFCD0204K	4			Z. A				Burner
CN	UD4231DL2006FTC147436	06FTC147	436										J .	
Drug Licence	HR -44-1052-0	DW/H(20B	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)	2-W/H(21B)						NA/NA			<b>70</b> 6	Pavmen
Product Code		HSN/	Serial No /	Expiry	Expiry Quantity	No of	Rate/Price	Total	Disc% Discoun	Discount	Tavable	Canical Tax	Ctata Tau	6000
Description of Goods/		šAC	Batch			Boxes		Amount				000000000000000000000000000000000000000	orate ray (2001	(0001

ent term: Net due 90 days Order Number 2291112361 ery Note: 3527913363 e Number: 4110015286 24 07:2023 Order No: 93-072023-23147-3 PO Date: 05.07.2023

Total Invoice Value (in words)TWELVE THOUSAND EIGHT HUNDRED SIXTY-FOUR BIBEES) EIGHTY-FIVE PAIS	Orang Total	ICS	lotal		HEMOFLOW F 6 HPS		Setvices	Description of Goods	Product Code	
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rds)TWEL					90189031			3AC	HSN/	
VE THOUS AND					E2EB06100		_	Batch	Serial No /	
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8				_	5.00	Rate		<u> </u>	Integ	
			612 00		612.00	Amount		(IGST)	Integrated Tax	
	12,864.8:	12.8:	12,852.0		12,852.00			(incl tax)	Total Amoun	

Note:

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 2.5% accruing monthly basis until such payment is made. The product sold is on non-returnable basis. Product once sold cannot be The product warranty will automatically expire if the payment is not made within the due date. FMC will charge interest at the rate of echnical 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

KASTURBA GANDHI MARG, NEW DELHI DEUTSCHE BANK Our Bank Details

IFSC CODE: DEUT0796DEL MICR NO:110200002 ACCOUNT NUMBER 1517937000

BANK CODE: 796DEL

Care cal Care India Pvt. Ltd.