



Tax Invoice
 IRN No. 415128cc138b6579fe615d9e97fee48bc2a0633ac754/25a89b1989a28ca40f8
 Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE




Invoice Number: 4115010985
 Date: 17.05.2023
 Delivery Note: 3527324785
 Sales Order Number: 2290323477
 Buyer Order No: 61-052023-22569-1
 Buyer PO Date: 03.05.2023
 Payment term: Net due 90 days

Name	Fresenius Medical Care India Pvt. Ltd.	BILL TO 920116194	SHIP TO 920115703
Address	Village--Borvali Tarf: Sonale A4, Global Complex, Survey No 25 Hasa No.7,10/1,10/2	DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase-2 Mayapuri	DCDC Health Service Pvt. Ltd. @ Civil Hospital Rewan Kayasthara Mohalla
Postal/State Code	421302/MH(27)	110064(DL(07)	223401(HR(06)
Place of Supply	Bhrawadi	New Delhi	Rewan
Contact Person		Mr Deepak Kumar	
Contact number		8506005916	
Email			
GSTIN Number	27AAACF9636N1Z2	07AAFCD0204K1Z1	UNREGST DEALER
PAN Number	AAACF9636N	AAFCD0204K	AAFCD0204K
CIN	U24231DL2006FTC147436		
Drug Licence	MI-TZ5-146255 / 146256 / 422958 / 422959	/	

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 17GX25mmFixed wng wzhbackeyeBANAVF003	90183230	2002011538	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

<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 returned 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.</p> <p>Declaration - We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.</p>	<p>Our Bank Details DEUTSCHE BANK KAS TURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER: 1517937000 IFSC CODE: DEUT0796DEL MICR NO: 110200002</p>	<p>For Fresenius Medical Care India Pvt. Ltd</p>  <p>Authorized Signatory</p>
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Stock/No. of Boxes Received 2 BOX
 Subject to Physical Check
 Name/Employee Code Neha DC01393
 Centre Name Rewan
 Date/Time 17-5-23 1:20 PM
 Signature [Signature] 850600461