



Tax Invoice

ORIGINAL DUPLICATE/TRIPPLICATE

IRN No: 921145e30055e5d6e2aae301d45bcefd053d904b95ba988ec6da03285a05757

Reverse Charge: No

3 20/07



Invoice Number: 4110013873
 Date: 22.05.2023
 Delivery Note: 3527353050
 Sales Order Number: 2290351109
 Buyer Order No: 44-052023-22567-7
 Buyer PO Date: 05.05.2023
 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	Rate	Amount	
AP-AVF-003 17GX25mm Fixed wing with backve BANA VF003	90183230	2002011538	31.07.2023	1,000	0	26,000.00	26,000.00	53.85	13,999.96	12,000.04	0.00	0.00	0.00	0.00	12,000.00	1,440.00	13,440.04
Total										12,000.04	0.00	0.00	0.00	0.00	12,000.04	1,440.00	13,440.04
TCS																	13.44
Grand Total																	13,453.48

SHIP TO 920115714
 DCDC Health Service Pvt. Ltd
 @ District Hospital Muzafar
 District hospital Roorkee, Rd
 Laddhawaala
 251001/U/P(09)
 Muzafar Nagar
 UNREGST. DEALER
 AAFCDD0204K

BILL TO 920116194
 DCDC Health Service Pvt. Ltd
 C-185, Mayapuri Industrial Area phase-2
 Mayapuri
 110064/DL/07)
 New Delhi
 Mr Deepak Kumar
 8506005916
 07AAFCDD0204KI ZI
 AAFCDD0204K

Fresenius Medical Care India Pvt. Ltd
 Sehmenker India Pvt. Ltd, INDO-SPACE, INDUSTRIAL PARK PVT
 LTD,
 124105/HR/06)
 Haryana
 06AAACF9636N1Z6
 GSTN Number
 AAACF9636N
 PAN Number
 U24231DL2008FTC147436
 CIN
 HR-44-1052-OV/HR(20B) & HR-44-1052-W/HR(21B)

Stock/No. of Boxes Received: 3607
 Subject to Physical Check ok
 Name/Employee Code: Muzafar Nagar
 Centre Name: Muzafar Nagar
 Date/Time: 24/05/23
 Signature: [Signature] M. No. 963473091

Total Invoice Value (in words) THIRTEEN THOUSAND FOUR HUNDRED FIFTY-THREE RUPEES FORTY-EIGHT 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.

Our Bank Details:
 DEUTSCHE BANK
 KASTURBA GANDHI MARG, NEW DELHI
 BANK CODE: 796DEL
 ACCOUNT NUMBER: 1517937000
 IFSC CODE: DEUT0796DEL
 MICR NO.: 110200002

