

50069900 5340

ORIGINAL DUPLICATE TRIPLICATE



11 36 kg

FRESENIUS MEDICAL CARE

Tax Invoice

IRN No. 73c3e37b68e780047cee52eed9bb699c31ead48c0c76c5fa55024b6724e4ef

Reverse Charge: No

<p>SHIP TO 920117175 DC DC Health Service Pvt. Ltd @ Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225 New Multan Nagar 110056/DL407 New Delhi Mr. Ramesh 8506056008</p>		<p>BILL TO 920116194 DC DC Health Service Pvt. Ltd C-185 Mayapuri Industrial Area phase-2 Mayapuri 110064/DL407 New Delhi Mr. Deepak Kumar 8506005916</p>		<p>SHIPPING TO 920117175 DC DC Health Service Pvt. Ltd @ Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225 New Multan Nagar 110056/DL407 New Delhi Mr. Ramesh 8506056008</p>	
<p>Invoice Number: 4110015282 Date: 24.07.2023 Delivery Note: 3527913345 Sales Order Number: 229112317 Buyer Order No.: 1-072023-23109-7 Buyer PO Date: 05.07.2023 Payment term: Netdue 90 days</p>		<p>UNREGST DEALER AAFC00204K</p>		<p>Invoice Number: 4110015282 Date: 24.07.2023 Delivery Note: 3527913345 Sales Order Number: 229112317 Buyer Order No.: 1-072023-23109-7 Buyer PO Date: 05.07.2023 Payment term: Netdue 90 days</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	Rate	Amount	
5004731 FRESENIUS FX 8	90189031	E3XB05120	31.01.2026	60	3	375.00	22,500.00	0.00	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	1,125.00	23,625.00
5007061 HEMOFLOW F 6 HPS	90189031	E2EB06100	31.01.2026	96	8	510.00	48,960.00	0.00	0.00	48,960.00	0.00	0.00	0.00	0.00	0.00	2,448.00	51,408.00
Total							71,460.00			71,460.00						3,573.00	75,033.00
<p>TCS 75.04</p>																	
<p>Grand Total 75,108.04</p>																	
<p>Total Invoice Value (in words) SEVENTY-FIVE THOUSAND ONE HUNDRED EIGHT RUPEES FOUR PAISE</p>																	
<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/C/MC) 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.</p>																	
<p>Stock/No. of Boxes Received: 11 boxes Subject to Physical Check: 11 boxes Name/Employee Code: Mr. V. S. Neger Centre Name: M. No. 966729 by Date: 24/07/2023 Signature: M. No. 966729 by Bank: SBI BANK Branch: KAS TURBA GANDHI MARG, NEW DELHI BANK CODE: 796DEL ACCOUNT NUMBER: 1517937000 IFSC CODE: DEUT0796DEL MICR NO.: 110200002</p>																	



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Subject to Physical Check: 11 boxes

Name/Employee Code: Mr. V. S. Neger

Centre Name: M. No. 966729 by

Date: 24/07/2023

Signature: M. No. 966729 by

Bank: SBI BANK

Branch: KAS TURBA GANDHI MARG, NEW DELHI

BANK CODE: 796DEL

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