



# PRESENIUS MEDICAL CARE

Tax Invoice  
 IRN No: a8758cb990172a16f633a449b18574c3cb99d98a13721db2de704e0de147bce8  
 Reverse Charge: No



Invoice Number: 4115010993  
 Date: 17.05.2023  
 Delivery Note: 3527324796  
 Sales Order Number: 2290308214  
 Buyer Order No: 76-042023-22429-1  
 Buyer PO Date: 26.04.2023  
 Payment term: Net due 90 days

Name	Presenius Medical Care India Pvt. Ltd.		BILL TO 920116194	SHIP TO 920128435	
Address	Village-Borivali Tarde Sonale A4, GlobalComplex, Survey No.25 Hassa No.7.10/1.10/2 421302/MH(27) Bhivandi		DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase-2 Mayapuri	DCDC Health Service Pvt. Ltd. @ District Hospital Deoria District hospital, postpartum chauraha	
Postal/State Code	421302/MH(27)		110064/DL(07)	214001/UP(09)	
Place of Supply	Bhivandi		New Delhi	Deoria	
Contact Person	Mr Deepak Kumar		8506005916	Hena Bisht	
Contact number				8506011227	
Email	27AAACFP9636N1Z2			NA	
GST IN Number	AAACFP9636N			NA	
PAN Number	UJ4231DL2006FTC147436			NA	
CIN	MH-TZ5-146255 / 146256 / 422958 / 422959			NA/NA	
Drug Licence					

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)
AP-AVF-003 17GX25mm fixed wing withbackeveBAMNAVF003	90183230	2002011538	31.07.2023	1,000	0	26.00	26,000.00	53.85	13,999.96	12,000.04	0.00	0.00	0.00	13,440.04
<b>Total</b>														13,440.04

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

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

For Presenius Medical Care India Pvt. Ltd.  
 Authorised Signatory

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.

Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employer Code: 220054 / K. M. Sody  
 Centre Name .....  
 Date/Time .....  
 Signature .....  
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