

Name:	Presonus Medical Care India Pvt Ltd	Bill To:	920116194	Ship To:	920116300	Invoice Number:	4110077435
Address:	Sherlock India Pvt Ltd, INDOSPAC INDUSTRIAL PARK PVT LTD Thapar, Hariana	DEDC Health Service Pvt Ltd Mayapuri		DEDC Health Service Pvt Ltd Block 1st Floor Near PNB Office, Ch Bansidal Civil Hospital Bhowani Chaura (near 127021/HR06)		Date:	25/10/2024
Postal/State Code:	124105 (HR06)					Delivery Note:	3532232532
Place of Supply:	Thapar, Hariana					Sales Order Number:	2796781029
Contact Person:		Mr Deepak Kumar				Buyer Order No.:	49-102024-28143
Contact number:		8506005916				Buyer PO Date:	23/10/2024
Email:	06A4AC19656N126					Payment term:	Net/adv 90 days
GSTN Number:	AAAF19656N	07AAFCDD0204K1Z1					
PAN Number:	12Z2TDR2006FTC147436	AAFCDD0204K					
CTN:	HR-44 (082-OW HQ20B) & HR-44-1082-W (HQ21B)						
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)	
											Rate	Amount	Rate	Amount			
4904731 PRESENTUS FAX	90189031	F3ZE01100	30/04/2027	100	5	323.00	32,300.00	0.00	0.00	32,300.00	0.00	0.00	0.00	0.00	5.00	1,615.00	33,915.00
Total							32,300.00			32,300.00						1,615.00	33,915.00
TCS																	0.00
Grand Total																	33,915.00

Stock/No. of Boxes Received: 5
 Subject to Physical Check
 Name/Employer Code: SHRI RAM
 Centre Name: 110 RPT
 Date/Time: 25/10/2024 11:10
 Signature: [Signature] M. No: 85060-00116
 DEUTSCHE BANK
 KASTURBA GANDHI MARG, NEW DELHI
 BANK CODE: 796101
 ACCOUNT NUMBER: 1317937000
 IFSC CODE: DEUI0796101
 MICR NO: 110200002

Signed by: [Signature]
 Authorised Signatory
 Presonus Medical Care India Pvt Ltd

