

MEDICAL CARE

IRN No: c699787acc7fae43e85402121990b15168ca40c41a4a2c3163590663e20794c8

Reverse Charge No



Handwritten signature/initials

Name	Fresenius Medical Care India Pvt Ltd	BILL TO 920116194	DCDC Health Service Pvt Ltd	SHIP TO 920116303	DCDC Health Service Pvt Ltd
Address	Schenker India Pvt Ltd, INDO-SPACT INDUSTRIAL PARK PVT LTD	C-185 Mayapuri Industrial Area phase-2 Mayapuri		Hospital Fatehabad, Civil Hospital Fatehabad, Dialysis Unit, Ground Floor Near Bus Stand, Model Town	
Postal/State Code	124105 HR(06)	110064 DL(07)		125050 HR(06)	
Place of Supply	Jhajar Haryana	New Delhi		Fatehabad	
Contact Person		Mr Deepak Kumar			
Contact number		8506005916			
Email					
GSTN Number	06AAACT9656N1Z6	07AAFC00204K1Z1		UNREGST DEALER	
PAN Number	AAACT9656N	AAFC00204K		AAFC00204K	
UTN	U24251DI2006FTC147436				
Drug Licence	HR-44-1052-OW.H(20B) & HR-44-1052-W.H(21B)				

Invoice Number: 4110927538
 Date: 25/10/2024
 Delivery Note: 3532234041
 Sales Order Number: 229678307
 Buyer Order No: 71-102024-28176
 Buyer PO Date: 23/10/2024
 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	
RESINUS TX8	90189031	F3ZE01190	30/04/2027	80	4	323.00	25,840.00	0.00	0.00	25,840.00	0.00	0.00	0.00	0.00	5.00	1,292.00	27,132.00
Total							25,840.00			25,840.00		0.00		0.00		1,292.00	27,132.00
ICS																	0.00
Grand Total																	27,132.00

Stock/No. of Boxes Received 4
 Subject to Physical Check ✓
 Name/Employee Code Disha 3396
 Centre Name Fatehabad
 Date/Time 25/10/24 1:00 PM
 Signature [Signature] M. No. 89296-67527

Total Invoice Value (in words) TWENTY-SEVEN THOUSAND ONE HUNDRED THIRTY-TWO RUPEES ZERO PAISE

<p>Note</p> <p>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><u>Our Bank Details</u></p> <p>DI UTSCHE BANK KASTURBA GANDHI MARG, NEW DELHI BANK CODE: 796DE1 ACCOUNT NUMBER: 1517937000</p>	<p>For Fresenius Medical Care India Pvt Ltd</p> <p>Signed by: </p> <p>069198ASEJ5B4DF</p> <p>Authorised Signatory</p>
	<p>IFSC CODE: DEUT0796DEL MICR NO: 110200002</p>	