



**FRESENIUS
MEDICAL CARE**

Tax Invoice

IRN No: 7e5ab8b60679762eabd1aa34db6994bac37efe4db10d72996dd65ebc9404ba99

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



Name	Fresenius Medical Care India Pvt. Ltd	BILL TO 920116194	SHIP TO 920195727
Address	Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD,	DCDC Health Service Pvt Ltd C-185, Mayapuri Industrial Area phase - 2 Mayapuri	Dialysis Center Combined District Hospital Kasganj Village Mammon District Kasganj 207123/UP(09)
Postal/State Code	124105/HR(06)	110064/DL(07)	Kasganj
Place of Supply	Haryana	New Delhi	Mr. Vishal Jhawar
Contact Person		Mr Deepak Kumar	9584802753
Contact number		8506005916	
Email			NA
GSTN Number	06AAACF9636N1Z6	07AAFCD0204K1Z1	NA
PAN Number	AAACF9636N	AAFCD0204K	NA/NA
CIN	U24231DL2006FTC147436		
Drug Licence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		

Invoice Number: 4110013635
Date: 12.05.2023
Delivery Note: 3527285613
Sales Order Number: 2290274981
Buyer Order No: 103-042023-22433-1
Buyer PO Date: 26.04.2023
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 backeye BAINAVF003	90183230	2002011445	31.07.2023	250	0	26.00	6,500.00	53.85	3,499.99	3,000.01	0.00	0.00	0.00	0.00	12.00	360.00	3,360.01
Total											3,000.01	0.00		0.00		360.00	3,360.01	

STOCK/No. of Boxes Received 1 3,000.01
Subject to Physical Check
Name Employee Code Dr. Vishal Jhawar
Centre Name Combined District Hospital Kasganj
Date/Time 12.05.23 12:00 PM
Signature [Signature] M. No. 9584802753

Total Invoice Value (in words) THREE THOUSAND THREE HUNDRED SIXTY-THREE RUPEES THIRTY-SEVEN 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 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.

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 796DE1
ACCOUNT NUMBER 1517937000
IFSC CODE: DEUT0796DEL
MICR NO.: 110200002

For Fresenius Medical Care India Pvt. Ltd.

