

Name Address	Freeshus Medical Care India Pvt. Ltd. Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK, PVT ID,	BILL TO 920116194 DDCC Health Service Pvt Ltd C-185, Mayapuri Industrial Area phase-2 Mayapuri	SHIP TO 920131444 DDCC Health Services Pvt Ltd PCIMS Rohak PCIMS Rohak Medical Rd Rohak
Postal/State Code Place of Supply Contact Person Contact number Email	124105/HR/06 Jhajpur, Haryana	110064/DL/07 New Delhi Mr Deepak Kumar 8506005916	124001/HR/06 Rohak Deepak Kumar 8506005916
GSTN Number PAN Number CIN Other Invoice	06AAACF9636N1Z6 AAACF9636N U24231DL2006TTC147436 HR-44-105883W(H20B) & HR-44-1052-W(H21B)	07AAFCD0264K1Z1 AAFCDD0204K	NA NA NA/NA



Invoice Number: 4110027534
 Date: 25.10.2024
 Delivery Note: 3532234030
 Sales Order Number: 2296783071
 Buyer Order No: 81-167024-28155
 Buyer PO Date: 23.10.2024
 Payment term: Net due 96 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 Amt (incl)	
											Rate	Amount	Rate	Amount			
5004731 PRESENUS EXR	901390	FA/E01100	30/04/2027	160	8	323.00	51,680.00	0.00	0.00	51,680.00	0.00	0.00	0.00	0.00	0.00	51,680.00	54
<p>Total 51,680.00</p> <p>Total Invoice Value (in words) FIFTY-FOUR THOUSAND TWO HUNDRED SIXTY-FOUR RUPEES ZERO PAISE</p>																	

No. of Boxes Received 8
Subject to Physical Check
Name/Employee Code DCC22123456789
Center Name PCIMS Rohak
Date/Time 06/11/24 11:24 AM
Signature M. No. 97724 035109

Note
 The product warranty will automatically expire if the payment is not made within the due date. EMC 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. EMC 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
 DELTSCHE BANK
 KAS TURBA GANDHI MARG, NEW DELHI
 BANK CODE: 796DEJ
 ACCOUNT NUMBER: 1517937000
 IFSC CODE: DEUT0796DEJ
 MICR NO: 110200002

Signed by:
 For Freeshus Medical Care India Pvt. Ltd.
 Authorised Signatory