FRESENIUS MEDICAL CARE

Box 3 14 kg

Tax Invoice

IRN No: 65bfc381305a65fd1ca022139b68c4b2b72af9f60c63b128e5a99ba87fc0aaf0

Reverse Charge: No

9004872

ORIGINAL/DUPLICATE/TRIPLICATE

		BILL TO 920116194	SHIP TO 920143533
ss	Fresenius Medical Care India Pvt. Ltd. Schenker India Pvt Ltd ,INDO-SPACE, INDUSTRIAL PARK PVT LTD,	DCDC Health Service Pvt. Ltd. C-185, Mayapuri Industrial Area phase- 2 Mayapuri	DCDC Health Services Pvt.Ltd. Dialysis Center District Hospital Lalitpur Dialysis Center, Manywar Kanshiram Joint District
State Code	124105/HR(06)	110064/DL(07)	284403/UP(09)
of Supply	Haryana	New Delhi	Lalitpur
t Person		Mr Deepak Kumar	Mr. Vivek
t number		8506005916	7838040460
Number	06AAACF9636N1Z6	07AAFCD0204K1Z1	NA
umber	AAACF9636N U24231DL2006FTC147436	AAFCD0204K	NA
icence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)	/	NA/ NA

Invoice Number: 4110013878
Date: 22.05.2023
Delivery Note: 3527353055
Sales Order Number: 2290351004
Buyer Order No: 95-052023-22595-1
Buyer PO Date: 03.05.2023
Payment term: Net due 90 days

Product Code ription 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	
-003 mmFixed wing keyeBAINAVF003	90183230	2002011538	31.07.2023	500	0	26.00	13,000.00	53.85	6,999.98	6,000.02	0.00	0.00	0.00	0.00	12.00	720.00	6,720.02
										6,000.02		0.00		0.00		720.00	6,720.02
																	6.72
Total																	6,726.74

nvoice Value (in words) SIX THOUSAND SEVEN HUNDRED TWENTY-SIX RUPEES SEVENTY-FOUR PAISE

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Hindu Saraf (DC02014)
Centre Name DH Lalitpur
Date/Time 26/05/23 13:53
Signature M. No. 8770441244

oduct warranty will automatically expire if the payment is not made within the due date. FMC will charge interest at the rate of ccruing monthly basis until such payment is made. The product sold is on non-returnable basis. Product once sold cannot be or the reasons slow moving, non- moving or his/her inability to sell the product in the market. FMC shall have right to withhold al services (AMC/CMC) if the payment is not made within the due date

tion :- 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: 796DEL
ACCOUNT NUMBER : 1517937000
IFSC CODE: DEUT0796DEL
MICR NO.:110200002

For Fresenius Medical Care India Pvt. Ltd.

Fresenius Medical Care (I) Pvt. Ltd. Haryana

Authorised Signatory