



FRESENIUS MEDICAL CARE

Tax Invoice
IRN No. e0b3e2cb63a133a9819d89406003040876d3d9262a1e40d9381ab81b39e18d
Reverse Charge: No

2
15/12

ORIGINAL DUPLICATE/TRIP



Name	Fresenius Medical Care India Pvt Ltd.	BILL TO 920116194	SHIP TO 920143534
Address	Schenker India Pvt.Ltd.INDO-SPACE, INDUSTRIAL PARK PVT LTD, 124105/HR(06) Haryana	DCDC Health Service Pvt Ltd C-185, Mayapuri Industrial Area phase- 2 Mayapuri 110064/DL(07) New Delhi Mr Deepak Kumar 8506005916	DCDC Health Service Pvt Ltd Dialysis Center District Hospital Sitapur Dialysis Center, District Hospital Near water tank Lalbagh 261001/UP(09) Sitapur Mr Pratik Mishra 7838040460
Postal/State Code	124105/HR(06)		
Place of Supply	Haryana		
Contact Person			
Contact number			
Email			
GSTIN Number	06AAACF9636N1Z6	07AAFCDD0204K1ZI	NA
PAN Number	AAACF9636N	AAFCD0204K	NA
CIN	U24231DL2006FTC147436		NA
Drug Licence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		NA/NA

Invoice Number: 4110013800
Date: 18.05.2023
Delivery Note: 3527337473
Sales Order Number: 2290341583
Buyer Order No: 91-042023-22428-1
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 (INR)
AP-AVE-003 17GX25mm Fixed wings withbackeyeBANAAYF003	90183230	2002011537	31.07.2023	500	0	26.00	13,000.00	53.85	6,999.98	6,000.02	0.00	0.00	0.00	720.00
Total							6,000.02		0.00	0.00			0.00	720.00

TCS

Grand Total

Total Invoice Value (in words) SIX THOUSAND SEVEN HUNDRED TWENTY-SIX RUPEES

Stock/No. of Boxes Received 01

Subject to Physical Check

KASEVENTH/988 Code Dec 29 4

Centre Name PLS Shipped

Date/Time 23/12/23

Signature M. No. 886425509

Note
The product warranty will automatically expire if the payment is not made within the due date. FMC Signature
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. 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
KASTURBA GANDHI MARG, NEW DELHI
BANK CODE: 796DEL
ACCOUNT NUMBER: 1517937000
IFSC CODE: DEUT0796DEL
MICR NO: 110200002

