



**FRESENIUS  
MEDICAL CARE**

1 5 19  
Tax Invoice  
IRN No. d61de9da3a02cddb8139a1b1b311966fa35d89621d63d60ccb122151be1bcce

ORIGINAL DUPLICATE TRIPLICATE

Reverse Charge No.



Name	Fresenius Medical Care India Pvt Ltd	BILL TO 920116194	SHIP TO 920156418
Address	Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK, PVT LTD	DCDC Health Service Pvt Ltd	DCDC Health Service Pvt Ltd @ Mahatma Gandhi Institute of Medical
Place of State Code	124105 HR0904	C-185, Mayapuri Industrial Area phase-2	111 Chowk Behind Han Place, Tosham
Place of Supply	Haryana	Mayapuri	Road
Contact Person		110004 DEL074	125004 HR0904
Contact number		New Delhi	Hisar
Email		Mr Deepak Kumar	Heena Bahl
GSN Number	06AAM139636N1Z6	8506005916	8506011227
PAN Number	AAMF09636N		NA
UIN	U24233DE2006E10147436	07AAMCD204K1Z1	NA
Drug Licence	HR-44-1052-0W-162010&HR-44-1052-W-162010	AAMCD204K	NA NA

Invoice Number 4110013636  
Date 12.05.2023  
Delivery Note 3527285614  
Sales Order Number 2290275033  
Buyer Order No. 934042023224001  
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's	Discount	Taxable Amount	Central Tax (CGST)		State Tax (SGST)		Integrated Tax (IGST)		Total Amount (incl. tax)
											Rate	Amount	Rate	Amount	Rate	Amount	
AP-AVI-003 17GX25mmI need wng webbackeye@AP-AVI-003	90183230	200201445	31.07.2023	250	0	26.00	8,500.00	53.85	3,499.99	3,000.01	0.00	0.00	0.00	0.00	12.00	360.00	3,360.01
<b>Total</b>										<b>3,000.01</b>		<b>0.00</b>		<b>0.00</b>		<b>360.00</b>	<b>3,360.01</b>
<b>TCS</b>																	<b>3.36</b>
<b>Grand Total</b>																	<b>3,363.37</b>

Total Invoice Value (in words) THREE THOUSAND THREE HUNDRED SIXTY-THREE RUPEES THIRTY-SEVEN 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 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.</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>DEUTSCHE BANK KASTURBA GANDHI MARG, NEW DELHI BANK CODE 796DEL ACCOUNT NUMBER 1517937000</p>	<p>For Fresenius Medical Care India Pvt Ltd</p> <p>Authorized Signatory</p>
	<p>IFSC CODE DEUT0796DEL MICR NO. 11020002</p>	

Stock/No. of Boxes Received ..... 11020002  
Subject to Physical Check  
Name/Employer Code ..... Deepak Kumar DCO2145  
Centre Name ..... MGRI, Hisar  
Date/Time ..... 15.5.23 5:00 pm  
Signature ..... M. No. 8607228556