



03

1810

Tax Invoice

INN No: 1e174d1ed6414984d21e6fd251ed259f34e31a2893369b03ba6e6a792c59e41

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPLICATE



Invoice Number: 4110013881
 Date: 22.05.2023
 Delivery Note: 3527353059
 Sales Order Number: 2290350922
 Buyer Order No: 63-042023-22463-1
 Buyer PO Date: 26.04.2023
 Payment term: Net due 90 days

Name	Fresenius Medical Care India Pvt Ltd	DCDC Health Service Pvt Ltd	DCDC Health Service Pvt Ltd
Address	Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK, PVT LTD	C-1B5, Mayapuri Industrial Area phase - 2, Mayapuri	Board Colony, Civil Hospital Panipat, Old Housing Board Colony, Sukhdev Nagar, Old Housing 132103/HR(06) Panipat
Postal State Code	121105/HR(06)	110064/DI(07)	132103/HR(06)
Place of Supply	Haryana	New Delhi	Panipat
Contact Person		Mr Deepak Kumar	
Contact number		8506005916	
Email			
GSTIN Number	06AAACF9636N1Z6	07AAACFD0204K1Z1	UNREGST. DEALER
PAN Number	AAACF9636N	AAACFD0204K	AAACFD0204K
CIN	U24231DL2006FTC147436		
Drug Licence	HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		

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	2002011538	31.07.2023	750	0	26.00	19,500.00	53.85	10,499.97	9,000.03	0.00	0.00	0.00	0.00	12.00	1,080.00	10,080.03
Total										9,000.03		0.00		0.00		1,080.00	10,080.03
TCS																	10.08
Grand Total																	10,090.11

Total Invoice Value (in words) TEN THOUS AND NINETY RUPEES ELEVEN PAISE

Stock/No. of Boxes Received 3 Box
 Subject to Physical Check Yes
 Name/Employee Code DC 0121
 Centre Name Old Panipat
 Date/Time 22.05.2023 2:57 PM

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 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.

For Fresenius Medical Care India Pvt. Ltd.
 KASTURBA GANDHI MARG, NEW DELHI
 BANK CODE: 796DEL
 ACCOUNT NUMBER: 1517937000
 IFSC CODE: DEUT0796DEL
 MICR NO.: 110200002

Authorized Signatory