

**FRESENIUS
MEDICAL CARE**

2 Box

18gn

Tax Invoice

IRN No: 4fe474568f1e64424f83f4964dae064f72a41681332ad6db2e99779cdf9f44a

Reverse Charge: No

9004825
ORIGINAL/DUPLICATE/TRIPPLICATE



Fresenius Medical Care India Pvt. Ltd.		BILL TO 920116194	SHIP TO 920143232
Schenker India Pvt Ltd ,INDO-SPACE, INDUSTRIAL PARK PVT LTD.		DCDC Health Service Pvt. Ltd.	DCDC Health Services Pvt.Ltd Dialysis Center, District Hospital Fareda road, near headquarters
124105/HR(06) Haryana		110064/DL(07) New Delhi	273303/UP(09) Maharajanj
06AAACF9636N1Z6 AAACF9636N		Mr Deepak Kumar 8506005916	Prashant Kaushal 7838040460
U24231DL2006FTC147436 HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)		07AAFC0204K1Z1 AAFC0204K	NA NA NA/NA

Invoice Number: 4110013883
Date: 22.05.2023
Delivery Note: 3527353061
Sales Order Number: 2290350901
Buyer Order No: 92-042023-22437-1
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 Amount (incl tax)
											Rate	Amount	Rate	Amount	Rate	Amount	
AVF-003 X25mmFixed wing packeyeBAINAVF003	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
										9,000.03		0.00		0.00		1,080.00	10,080.03
DCDC HSPL CENTRE DIST HOSPITAL MAHARAJANJ																	
MATERIAL RECEIVED																	
DATE: 22/05/23																	
TIME: 12:00 PM RECEIVED BY: Rajnath Tripathi																	
Grand Total																	
10.08																	
Grand Total																	
10,090.11																	

Invoice Value (in words) TEN THOUSAND NINETY RUPEES ELEVEN PAISE

Product warranty will automatically expire if the payment is not made within the due date. FMC will charge interest at the rate of % accruing monthly basis until such payment is made. The product sold is on non-returnable basis. Product once sold cannot be returned 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
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.

Authorised Signatory