



3 14/12

Tax Invoice

IRN No. 91ac6f1d2991f3700e852e02f954e9c32e705c0facd82064b11e26100d178977  
Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



Invoice Number: 4110013875  
Date: 22/05/2023  
Delivery Note: 3527353052  
Sales Order Number: 2290351080  
Buyer Order No: 60-052023-22522-1  
Buyer PO Date: 03/05/2023  
Payment term: Net due 90 days

Name: Fresenius Medical Care India Pvt. Ltd.		BILL TO 920116194 DCDC Health Service Pvt. Ltd.		SHIP TO 920114452 DCDC Health Service Pvt. Ltd.	
Address: Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD,		C-185, Mayapuri Industrial Area phase-2 Mayapuri		@ Civil Hospital Narnaul Civil Hospital Narnaul, New Mohalla Narnaul 125001 HR(06)	
Postal/State Code: 124105 HR(06)		110064 (DL07)		Narnaul	
Place of Supply: Haryana		New Delhi			
Contact Person:		Mr. Deepak Kumar		UNREGST. DEALER	
Contact number:		8506005916		AAFC00204K	
Email:					
GSTN Number: 06AAACF9636N1Z6		07AAFC00204K1Z1			
PAN Number: AAACF9636N		AAFC00204K			
CIN: U24231 DL2006 FTC 147436					
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 wmg webhacckveBAINAVF003	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
Total										6,000.02	0.00	0.00	0.00	720.00	6,720.02		
TCS																	6.72
Grand Total																	6,726.74

Total Invoice Value (in words) SIX THOUSAND SEVEN HUNDRED TWENTY-SIX RUPEES SEVENTY-FOUR 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>Our Bank Details</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>Authorised Signatory</p>
	<p>IFSC CODE: DEUT0796DEL MICR NO: 110200002</p>	

Stock/No. of Boxes Received .....  
Subject to Physical Check .....  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....  
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Stock/No. of Boxes Received .....  
Subject to Physical Check **yes**  
Name/Employee Code .....  
Centre Name **CHALGAH**  
Date/Time **24/5/2023**  
Signature **Hemraj** M. No. **9119154122**