

# FRESENIUS MEDICAL CARE

4 28/9

Tax Invoice

IRN No: cec075b0e23a5c203414c59d2ebe68385be578c7f4deaab0fcbfa994240da14

Reverse Charge: No

ORIGINAL/DUPLICATE/TRIPPLICATE



Invoice Number: 4110013880  
 Date: 22.05.2023  
 Delivery Note: 3527353058  
 Sales Order Number: 2290350969  
 Buyer Order No: 55-042023-22448-1  
 Buyer PO Date: 26.04.2023  
 Payment term: Net due 90 days

|                   |   |   |   |
|-------------------|---|---|---|
| Name              | Fresenius Medical Care India Pvt. Ltd                       | BILL TO 920116194   | SHIP TO 920114460   |
| Address           | Schenker India Pvt Ltd, INDO-SPACE, INDUSTRIAL PARK PVT LTD | DCDC Health Service Pvt Ltd<br>C-185, Mayapuri Industrial Area phase- 2<br>Mayapuri | DCDC Health Service Pvt Ltd<br>Civil Hospital Jhajar<br>Civil Hospital Jhajar |
| Postal/State Code | 124105/HR(06)   | 110064/DL(07)   | 124106/HR(06)   |
| Place of Supply   | Haryana   | New Delhi   | Jhajar  |
| Contact Person    |   | Mr Deepak Kumar   |   |
| Contact number    |   | 8506005916  |   |
| Email             |   |   | UNREOST. DEALER   |
| GSTIN Number      | 06AAACT9636N1Z6   | 07AAFC00204K1Z1   | AAFC00204K  |
| PAN Number        | AAACT9636N  | AAFC00204K  |   |
| CIN               | U24231DL2006FTC147436                                       |   |   |
| Drug Licence      | HR-44-1052-OW/H(20B) & HR-44-1052-W/H(21B)                  |   |   |

| Product Code<br>Description of Goods/<br>Services             | HSN / SAC | Serial No / Batch | Expiry     | Quantity | No. of Boxes | Rate/ Price | Total Amount<br>(base price) | Disc% | Discount  | Taxable Amount  | Central Tax (CGST) |        | State Tax (SGST) |        | Integrated Tax (IGST) |          | Total Amount<br>(incl tax) |
|---|-----------|-------------------|------------|----------|--------------|-------------|------------------------------|-------|-----------|---|--------------------|--------|------------------|--------|-----------------------|----------|----------------------------|
|   |           |                   |            |          |              |             |                              |       |           |   | Rate               | Amount | Rate             | Amount | Rate                  | Amount   |                            |
| AP-AVT-003<br>17G X25mm Fixed wing<br>with backeye BAINAVT003 | 90183230  | 2002011538        | 31.07.2023 | 1,250    | 0            | 26.00       | 32,500.00                    | 53.85 | 17,499.95 | 15,000.05   | 0.00               | 0.00   | 0.00             | 0.00   | 12.00                 | 1,800.01 | 16,800.06                  |
| Total   |           |                   |            |          |              |             |                              |       |           | 15,000.05   |                    |        |                  |        |                       | 1,800.01 | 16,800.06                  |
| ICS   |           |                   |            |          |              |             |                              |       |           | Stock/No. of Boxes Received ..... 4<br>Subject to Physical Check .....<br>Name/Employee Code ..... Himanshu<br>Centre Name .....<br>Date/Time ..... 23/5/2023 11:18 AM<br>Signature ..... |                    |        |                  |        |                       |          | 16.80                      |
| Grand Total   |           |                   |            |          |              |             |                              |       |           |   |                    |        |                  |        |                       |          | 16,816.86                  |

Total Invoice Value (in words) SIXTEEN THOUSAND EIGHT HUNDRED SIXTEEN RUPEES EIGHTY-SIX AND PAYABLE BY BANK TRANSFER TO M. No. 987435163

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

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