

FRESENIUS MEDICAL CARE

Tax Invoice

IRN No: 1534a79833b75f07a6706fbcba7a69050aaddba9e8430d2b00b1bd2175c6f

Reverse Charge: No

ORIGINAL DUPLICATE/TRIPPLICATE



Invoice Number: 4100013071
 Date: 22.05.2023
 Delivery Note: 337453144
 Sales Order Number: 2200341133
 Buyer Order No: 42-052023-225804
 Buyer PO Date: 09.05.2023
 Payment term: Net Due 90 days

Name: Fresenius Medical Care India Pvt. Ltd. Address: Sanghera Vihar Phase-2, Industrial Park, PVT, Sector-29, Mayapuri, New Delhi-110048 GSTIN: 07AAFC12020K1Z1 PAN: AAFCDD204K CIN: U24231DL2000FTC147430 DigiLocker: IR-44-1092-GW-BC200-A-IR-44-1092-W-BC2100	BIL. TO: 020116104 DC/DC: Health Service Pvt. Ltd. C-103, Mayapuri Industrial Area phase-2, Sector-29, New Delhi-110048 GSTIN: 07AAFC12020K1Z1 PAN: AAFCDD204K	SHIP. TO: 020116111 DC/DC: Health Service Pvt. Ltd. REGIONAL HOSPITAL UNA Harappur Road, UNA-174303 GSTIN: 07AAFC12020K1Z1 PAN: AAFCDD204K
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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		
AP-AVF-003 FUSIONAVF med wing with 155cc BAMBAY102	90183230	2002011338	31.07.2023	250	0	26.00	6,500.00	53.85	3,496.99	3,003.01	0.00	0.00	0.00	0.00	360.00	3,363.01
Total										3,003.01	0.00	0.00	0.00		360.00	3,363.01
TCS																3.26
Grand Total																3,363.37

Stock/Nd. of Boxes Received: 1
 Subject to Physical Check
 Name/Employee Code: OC01374
 Centre Name: RTH VARDI
 Date/Time: 22.05.2023 12:00pm
 Signature: [Signature] M. No: 9876543210

Total Invoice Value (in words) THREE THOUSAND THREE HUNDRED SIXTY-THREE RUPEES THIRTY-SEVEN PAISE

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% occurring monthly basis until such payment is made. The product sold is non-returnable item. Product once sold cannot be return by the reasons show moving. non-moving of 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.

Char. Bank Details:
 DEUTSCHE BANK
 KASTURBA GANDHI ROAD, NEW DELHI
 BANK CODE: 796DEB
 ACCOUNT NUMBER: 1317937100
 BIC CODE: DEUT0796DEB
 MICR NO.: 110200002