



Invoice

# Tax Invoice

( U/S 31 read with Rule 46 )

F/FG/5.01 REV NO. -02

Original for buyer

**Polymed Limited**  
 Plot No. 33-34, Sector 68, IMT  
 Faridabad Haryana, India, 121004  
 Phones: 01293355070 Fax N/A  
 Email plant@polymed.com  
 Mfg Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000183  
 Whole sale Drug License No: RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415109229 / 08.10.2024

**Name & Address of Customer/Bill to**  
**1102593**  
 M/s. DCDC Health Services Pvt. Ltd.  
 C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi ( India )  
 TEL No. 01145581006, 8506005916 Email: scm@dcde.co.in  
 Drug Lic: N/A 31.12.9999  
 GSTIN: 07AAFC0204K1Z1 PAN: AAFC0204K

**Consignee/Ship To** **1501485**  
 M/s. DCDC Health Service Pvt. Ltd  
 TH Bhatkal BHATKAL TALUKA GOVT HOSPITAL Dialysis unit, Bhatkal  
 581320, Karnataka ( India )  
 TEL No. 8105942976, Email:  
 Drug Lic: N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 29 - Karnataka

Payment Terms: Payment Due in 120 Days  
 Delivery Terms: FOR Delhi  
 Sales Order: SHOW BELOW ↓  
 Del. No: SHOW BELOW ↓  
 Payment Method: Normal Sales

Place of Supply: 07 - Delhi  
 Date of Issue of Invoice: 08.10.2024  
 Mode of Tpt & Vehicle No.: BY ROAD /  
 Transporter: GATI EXPRESS & SUPPLY CHAIN

Bank Detail: STATE BANK OF INDIA  
 SME BRANCH, FARIDABAD  
 A/C NO. 10410101725  
 IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 312442615

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 4c6fc17d2449d42f3953aa6cefb35085589cf5f062ad518b69e83f198149ef

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6296824K Mfg:2024-09,Exp:2029-08 720,	90183990	18	720.00	84.0000	60,480.00	12	7,257.60
<b>TOTAL</b>								<b>7,257.60</b>

Taxable Value						60,480.00		
IGST ( INR ) Rupees Seven Thousand Two Hundred Fifty Seven And Sixty Paise Only						7,257.60		
TCS						@0.1% 67.74		
Rounding Off						0.34		
Grand Total (In INR in Words): Rupees Sixty Seven Thousand Eight Hundred Five Only						Grand Total ( INR )		67,805.00

Remarks: Whether tax is payable on reverse charge: NO  
 PO No. 164-102024-27814 email dt, 04.10.24/00.00.0000  
 Sale Order No. 1010249515/07.10.2024  
 Del No. 8110245337/08.10.24

Certified that the Particulars stated above are true and correct and the price indicated represents the actual quantity ordered and there is no flow of additional consideration directly or indirectly from the buyer

Terms & Conditions  
 1. Interest @ 15% will be charged if payments are made after the due date  
 2. GST will be applicable on Interest & Penalty for delayed payment  
 3. Goods are insured under Marine Cargo open Policy  
 4. Goods once sold will not be taken back  
 5. All disputes are subject to Faridabad jurisdiction only



IRN : 4c6fc17d2449d42f3953aa6cefb35085589cf5f062ad518b69e83f198149ef

Stock/No. of Boxes Received ..... 18 Box ..... 1544  
 Subject to Physical Check  
 Name/Employee Code ..... Renuka .....  
 Centre Name ..... BHATKAL .....  
 Date/Time ..... 19-10-24 @ 4PM .....  
 Signature ..... M. No. 6356/2959

Prepared By Jagdish

Checked By

For Polymed Limited  
 Authorised Signatory

Regd Office 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
 Phones: 011-26321838, 33550700 Fax 26321894/39 Email: customercare@polymed.com, info@polymed.com Website: www.polymed.com