

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

Poly Medicure Limited

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



PAN No.: AAACP3891P
GSTIN: 06AAACP3891P1ZV
CIN No.: L40300DL1993PLC066923
State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104484 / 06.07.2024

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@dcdc.co.in
Drug Lic: N/A 31.12.9999
GSTIN: 07AAFCDD0204K1Z1 PAN: AAFCDD0204K

Consignee/Ship To

1500779
M/s. DCDC Health Service Pvt. Ltd
DCDC Kidney Care-Kalra H-I, Kailash Park, Pillar No-330. Near Moti Nagar
Matro Station, New Delhi 110015, Delhi (India)
TEL No. 8368219908, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 07 - Delhi

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: 06.07.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter: CCF LOGISTICS SERVICES LLP

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

G.R./L.R. No./ Date: 10002381

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

QR Code

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8271624F Mfg:2024-06,Exp:2029-05 1000.	90183990	4	1,000.00	18.5400	18,540.00	12	2,224.80
TOTAL			4	1,000.00		18,540.00		2,224.80

IGST (INR) Rupees Two Thousand Two Hundred Twenty Four And Eighty Paise Only	Taxable Value	18,540.00
	IGST	2,224.80
	TCS	20.76
	Rounding Off	0.44
Grand Total (In INR in Words): Rupees Twenty Thousand Seven Hundred Eighty Six Only	Grand Total (INR)	20,786.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 100-072024-26611 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237523/05.07.2024
Del No. 8110235492/06.07.24

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

Terms & Conditions

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

Stock/No. of Boxes Received 4 Box.....
Subject to Physical Check
Name/Employee Code Radhya DC03154
Centre Name Moti Nagar
Date/Time 06/07/2024 3 PM
Signature Radhya M. No. 8826159795

J&G

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure 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@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com