

Tax Invoice

(U/S 31 read with Rule 46)

FTGS 01 REV NO -01

Original for buyer

Poly Medicure Limited
 Plot No. 68, IMT
 Faridabad, Haryana, India, 121004
 Tel: 93355070 Fax: N/A
 Email: plant@polymedicure.com
 Mfg Drug License No.: MFG MD/2018/000032, MFG MD/2020/000183
 Whole sale Drug License No.: HR-770659-OW/H, HR-770659-W/H



PAN No: AAACP1891P CIN No: L40300DL1995PLC066923
 GSTIN: 06AAACP1891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215109372 / 19.01.2023

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: sem@dcdc.co.in
 Drug Lic: N/A 31.12.9999
 GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K
 State Code: 07 - Delhi

Ship To **1500603**
 M/s. DCDC Health Service Pvt. Ltd
 Prem Hospital LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus Stand,
 Panipat 132103, Haryana (India)
 TEL No. 8506000689, Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 06 - Haryana

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: 19.01.2023
 Mode of Tpt & Vehicle No.: /
 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: 0458925



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

IRN 914521511bdad150ce1810476cc1f58a5ece91da2e10d392d51f057e2101bb

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE (HAEMODIALYSIS BLOOD TUBING SET) POST PUMP B/No.1136722N[Mfg:2022-12,Exp:2027-11]320,	90183990	8	320.00	83.5000	26,720.00	12	3,206.40
TOTAL			8	320.00		26,720.00		3,206.40
						Taxable Value		26,720.00
IGST: (INR) Rupees Three Thousand Two Hundred Six And Forty Paise Only						IGST TCS	@0.1%	3,206.40 29.93
						Rounding Off		0.33-
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Nine Hundred Fifty Six Only						Grand Total (INR)		29,956.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 94-012023-21432-1 email dt, 12,1,23/00.00.0000

Sale Order No.: 1010171361/14.01.2023

Del No.: 8110187914/19.01.23

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 made after 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.

DCDCHSPL CENTRAL HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE 20/01/23

TIME 1:15 PM

RECEIVED BY: *[Signature]*

Prepared By Sachin Kumar

Checked By *[Signature]*

For Poly Medicure Limited

Authorised Signatory *[Signature]*

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