

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

कृपया ध्यान दें: इस दस्तावेज़ को ध्यानपूर्वक पढ़ें।
 कृपया ध्यान दें: इस दस्तावेज़ को ध्यानपूर्वक पढ़ें।
 कृपया ध्यान दें: इस दस्तावेज़ को ध्यानपूर्वक पढ़ें।

Medicare Limited



Director 68, IMT
 Haryana, India, 121004
 01293355070 Fax: N/A
 mail.plant@polymedicure.com
 Mfg Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
 Whole sale Drug License No.: RLF21B20231HR000464/20B2023HR000470

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104935 / 16.07.2024

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:07AAFC0204K1Z1 PAN:AAFCD0204K

Consignee/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: 16.07.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter: DELIVERY EXPRESS

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

G.R/L.R. No./Date: 256135223



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

IRN : f561eaal500534e3eff46178dda5f1adf8f6327a6f7d591e706c7bf944c6069

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8282924F[Mfg:2024-06,Exp:2027-05]308.	90189031	11	308.00	242.3000	74,628.40	5	3,731.42
TOTAL						74,628.40		3,731.42

Taxable Value	74,628.40
IGST (INR) Rupees Three Thousand Seven Hundred Thirty One And Forty Two Paise Only	3,731.42
TCS @0.1%	78.36
Rounding Off	0.18
Grand Total (In INR in Words): Rupees Seventy Eight Thousand Four Hundred Thirty Eight Only	Grand Total (INR) 78,438.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 94-072024-26660 email dt,04.07.24/00.00.0000
 Sale Order No.: 1010237542/05.07.2024
 Del No.: 8110236167/16.07.24

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.

65304522

Stock/No. of Boxes Received 11
 Subject to Physical Check
 Name/Employee Code No. 2095
 Centre Name Prem Hospital
 Date 19/07/24
 Signature M. No. 964899298

Prepared By **Chetan Kumar Chaudhary** Checked By **[Signature]** Authorised Signatory **[Signature]**
For Poly Medicare Limited