

Tax Invoice

(U/S 31 read with Rule 46)

E/FG/5.01 REV NO -02

Original for buyer

Poly Medicure Limited PLD/11/03 33/34, Sector 68, IMT Faridabad Haryana, India - 121004 Phone: 01293355070 Fax: N/A Email: plant@polymedicure.com Mfg Drug License No - MFG/MD/2018/000012, MFG/MD/2020/000183 Wholesale Drug License No - PLF21B20231R000464/201820231R000470	
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PAN No. AAACP3891P CIN No. L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code 06 - Haryana
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Customer Purchase Order No /Date: SHOW BELOW	Invoice No & Date : 2415104596 / 09.07.2024
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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 07AAAFCD0204K1Z1 PAN AAFCD0204K	Consignee/Ship To 1501475 M/s DCDC Health Service Pvt Ltd TH Bailhongal TALUKA GENERAL HOSPITAL Devlapur road BAILHONGAL, Dialysis unit, Bailhongal 591102, Karnataka (India) TEL No 8618706258, Email: Drug Lic N/A 31 12 9999 GSTIN PAN State Code 29 - Karnataka
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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: 09.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO 19410101725 IFSC CODE# - SBIN00099950 QR Code:	G.R./L.R. No / Date: 144401341 QR Code:
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLEX LFP 130 ME PC PML-D B/No 8294724I[Mfg 2024-06 Exp 2027-05]252	90189031	9	252.00	242.3000	61,059.60	5	3,052.98
TOTAL						61,059.60		3,052.98

Taxable Value	61,059.60
IGST (INR) Rupees Three Thousand Fifty Two And Ninety Eight Paise Only	3,052.98
IGST TCS @ 0.1%	64.11
Rounding Off	0.31
Grand Total (In INR in Words) Rupees Sixty Four Thousand One Hundred Seventy Seven Only	Grand Total (INR) 64,177.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No 170-072024-26569 email dt, 04.07.24/00 00.0000
 Sale Order No. 1010217474/05.07.2024
 Del No. 8110235652/09.07.24

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
 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

Stock/No. of Boxes Received
 Subject to Physical Check **Sunita N.**
 Name/Employee Code
 Centre Name **Bailhongal**
 Date/Time **27.7.24 11 AM**
 Signature M. No.



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Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicure Limited Authorised Signatory
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