

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

Polymedicure Limited
 Sector 68, IMT
 Gurgaon, India, 121004
 Phone: 93355070 Fax: N/A
 Email: plant@polymedicure.com
 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: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104516 / 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: 07AAAFCD0204K1Z1 PAN: AAFC0204K

Consignee/Ship To
1500560
 M/s. DCDC Health Service Pvt. Ltd
 District Hospital, Lakhimpur Khiri Near T.B ward Hospital road, Dist, Police line, Lakhimpur 262701, Uttar Pradesh (India)
 TEL No. 8447444344, Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 09 - Uttar Pradesh

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: DELIVERY EXPRESS

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

G.R/L.R. No./ Date: 256119652,
 IRN: f243259359d2f0485584d62232c1b6157f9534c33a707ee620rb61ea456b9ba0

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.827 724F Mfg:2024-06,Exp:2029-05 250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL				1	250.00	4,635.00		556.20

Taxable Value		4,635.00
IGST (INR) Rupees Five Hundred Fifty Six And Twenty Paise Only	IGST	556.20
	TCS	@0.1% 5.19
	Rounding Off	0.39-
Grand Total (In INR in Words) Rupees Five Thousand One Hundred Ninety Six Only	Grand Total (INR)	5,196.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 87-072024-26691 email dt, 04.07.24/00.00.0000
 Sale Order No.: 1010237563/05.07.2024
 Del No.: 8110235526/06.07.24

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

1 Box
 Subject to Physical Check
 Name/Employee Code: Pharamanda DCO 2025
 Centre Name: Lakhimpur Khiri
 Date/Time: 11.17.24 3:30 PM
 Signature: Pharamanda M. No.: 735509327720

Prepared By Jagdish Checked By [Signature]
 For Polymedicure Limited
 Authorised Signatory [Signature]
 Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phone: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com