


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.: L40300DL1995PLC066923 State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415104582 / 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 1501546 M/s. DCDC Health Service Pvt. Ltd DH Bagalkote BAGALKOT DISTRICT GOVT HOSPITAL ,Dialysis unit, Navanagar Vidyagiri 587102 , Karnataka (India) TEL No. 9741624790 , 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. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 144401204 
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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	HAEMOFLUX LFP 130 ME PC PML-D B/No.8294724F[Mfg:2024-06.Exp:2027-05]504.	90189031	18	504.00	242.3000	122,119.20	5	6,105.96
TOTAL								6,105.96
						Taxable Value		122,119.20
IGST:(INR) Rupees Six Thousand One Hundred Five And Ninety Six Paise Only						IGST		6,105.96
						TCS	@0.1%	128.23
						Rounding Off		0.39-
Grand Total (In INR in Words): Rupees One Lakh Twenty Eight Thousand Three Hundred Fifty Three Only						Grand Total (INR)		128,353.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 168-072024-26508 email dt, 04.07.24/00.00.0000
 Sale Order No.: 1010237455/05.07.2024
 Del No.: 8110235638/09.07.24


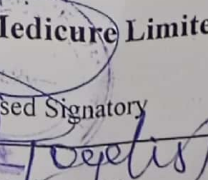
Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

- Terms & Conditions
- 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.



3959

Check/No. of Boxes Received 18
 Stock No. to Physiotherapy Center
 Subject Employee Code Check DC P 445
 Name/..... D.H. Bagalkote
 Centre No 2
 Date/Tim 2.30 P.M. 09.07.24
 Signature M. No. 6363476898 (Palod)

Prepared By: Anketan Kumar Chaudhary Checked By: 	For Poly Medicure Limited Authorised Signatory 
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