

Tax Invoice

(U/S 31 read with Rule 46)

Original for buyer

Poly Medicure Limited

LOT NO. 33-34, Sector 68, IMT
 Faridabad Haryana, India ,121004
 Phones: 01293355070 Fax: N/A
 Email: plant@polymedicure.com
 Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183
 Wholesale Drug License No : RLF21B2023HR000464/20B2023HR000470



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415109434 / 11.10.2024

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To 1501473
 M/s. DCDC Health Service Pvt. Ltd
 TH Gokak GOKAK TALUKA GOVT HOSPITAL Dialysis unit Gokak 591307, Karnataka (India)
 TEL No. 8618706258, Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 29 - Karnataka

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 : 11.10.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : GATI EXPRESS & SUPPLY CHAIN

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

G.R/L.R. No./ Date: 312440932

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

QR Code

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.1095824K[Mfg:2024-09,Exp:2029-08]800,	90183990	20	800.00	84.0000	67,200.00	12	8,064.00
TOTAL			20	800.00		67,200.00		8,064.00

Taxable Value		67,200.00
IGST: (INR) Rupees Eight Thousand Sixty Four Only	IGST	8,064.00
	TCS	@0.1% 75.26
	Rounding Off	0.26
Grand Total (In INR in Words): Rupees Seventy Five Thousand Three Hundred Thirty Nine Only	Grand Total (INR)	75,339.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 171-102024-28038 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249643/09.10.2024
 Del No.: 8110245683/11.10.24

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.

Stock/No. of Boxes Received ... 20 Boxes
 Subject to Physical Check
 Name/Employee Code ... DC03589
 Centre Name ... GOKAK
 Date/Time ... 22/10/24
 Signature ... M. No. 7892208271

IRN : c566b18353878bdb30bf7bb834004e271465946c5d26d516e493ee1eb5345c9

