

Bearyan

Tax Invoice
(U/S 31 read with Rule 46)



Poly Medicare Limited
PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India .121004
Phones: 01293355070 Fax N/A
Email: plam@polymedicare.com
Mfg Drug License No : MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470

PAN No : AAACP3891P CTN No : L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZY State Code : 06 - Haryana

Customer Purchase Order No./Date : SHOW BELOW 4

Invoice No & Date : 2415109190 / 07.10.2024
1501075

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:AAAFCD0204K

Consignee/Ship To
M/s. DCDC Health Service Pvt. Ltd
AH Manugur Area Hospital Manuguru, DCDC dialysis centre manuguru
bhaddradi kothagudem dist 507117, Telangana (India)
TEL No. 9652247358 , Email:
Drug Lic N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order: SHOW BELOW 4
Del. No.: SHOW BELOW 4
Payment Method: Normal Sales

Place of Supply: 07 - Delhi
Date of Issue of Invoice: 07.10.2024
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
Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

G.R./L.R. No./ Date: 158445072
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	HAEMOFLUX MFP 140 ME PC PML-D B/No.8474024K Mfg:2024-09,Exp:2027-08 532,	90189031	19	532.00	252.5000	134,330.00	5	6,716
TOTAL						134,330.00		6,716
						Taxable Value		134,330
IGST (INR) Rupees Six Thousand Seven Hundred Sixteen And Fifty Paise Only						IGST		6,716
						TCS	@0.1%	141
						Rounding Off		0
Grand Total (In INR in Words) Rupees One Lakh Forty One Thousand One Hundred Eighty Eight Only						Grand Total (INR)		141,188

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 125-082024-26853 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241445/06.08.2024
Del No.: 8110245285/07.10.24

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
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.

IRN 1c166d0ba71041e014d513255b9188e029845173ec6afa3112d9e6d6ef2a

Stock/No. of Boxes Received19.....
Subject to Physical Check
Name/Employee CodeDC02725.....
Centre NameAH Manuguru.....
Date/Time15.10.24 3.30pm.....
Signature*[Signature]*.....M. No.....

Prepared By Jagdish
Checked By
For Poly Medicare Limi
Authorised Signatory
Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones: 011-26321838,33550700 Fax:26321894/39 Email: customer@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com