

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

Poly Medicare Limited

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



PAN No AAAC3R91P CIN No L40300DL1995PLC066923
GSTIN 06AAAC3R91P1ZV State Code 06 - Haryana

Customer Purchase Order No /Date SHOW BELOW ↓

Invoice No & Date : 2415103062 / 08.06.2024

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 07AAFC0204K1Z1 PAN AAFC0204K

Consignee/Ship To

1500466
M/s. DCDC Health Service Pvt Ltd
District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23,
Ghaziabad 201001, Uttar Pradesh (India)
TEL No. 8506002727, Email: NO
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: 08.06.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter: CCF LOGISTICS SERVICES LLP

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

G.R/L.R. No./ Date: 584630

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

IRN : 825ad26709722ed425a659ecd98d9f784e072eff7c2ed08410d9b8eafedc8e1

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.8213024E[Mfg:2024-05,Exp:2029-04]1000,	90183990	4	1,000.00	18.5400	18,540.00	12	2,224.80
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8220224E[Mfg:2024-05,Exp:2029-04]1000,	90183990	4	1,000.00	18.5400	18,540.00	12	2,224.80
3	HAEMOFLUX LFP 130 ME PC PML-D B/No.8199324E[Mfg:2024-05,Exp:2027-04]252,	90189031	9	252.00	242.3000	61,059.60	5	3,052.98
TOTAL			17	2,252.00		98,139.60		7,502.58

IGST (INR) Rupees Seven Thousand Five Hundred Two And Fifty Eight Paise Only	Taxable Value	98,139.60
	IGST	7,502.58
	TCS @0.1%	105.63
	Rounding Off	0.19
Grand Total (In INR in Words): Rupees One Lakh Five Thousand Seven Hundred Forty Eight Only	Grand Total (INR)	105,748.00

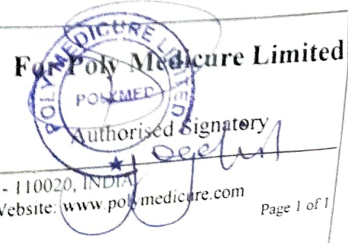
Remarks: Whether tax is payable on reverse charge: NO
PO No.: 41-062024-26263 email dt, 05.06.24/00.00.0000
Sale Order No.: 1010233579/07.06.2024
Del No.: 8110232769/08.06.24

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
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature

M. No. 9528252860



Prepared By Chetan Kumar Chaudhary

Checked By

CONFIDENTIAL