

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2315112544 / 15.03.2024

### 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:07AAAFCD0294K1Z1 PAN:AAAFCD0204K

### 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 : 15.03.2024  
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: 117842614



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

IRN : f44f0dc00b1b8c9088d442fb2027175c8a8cf8b7bde5bd3666804f4485b417eb

| S.No         | Description of Goods   | HSN Code | No. of Pkg | Quantity NO (s) | Rate/Unit INR | Taxable Value    | IGST Rate(%) | IGST Amount     |
|--------------|--|----------|------------|-----------------|---------------|------------------|--------------|-----------------|
| 1            | HAEMOFLUX, Low Flux Dialyzer 1.3 (DOM)<br>B/No.8042724A[Mfg:2024-01,Exp:2026-12]224, | 90189031 | 8          | 224.00          | 242.0000      | 54,208.00        | 5            | 2,710.40        |
| <b>TOTAL</b> |  |          | <b>8</b>   | <b>224.00</b>   |               | <b>54,208.00</b> |              | <b>2,710.40</b> |

|  |                            |                  |
|--|----------------------------|------------------|
| IGST:( INR ) Rupees Two Thousand Seven Hundred Ten And Forty Paise Only                        | IGST                       | 54,208.00        |
|  | TCS                        | 2,710.40         |
|  | Rounding Off               | 56.92            |
|  |                            | 0.32             |
| <b>Grand Total (In INR in Words): Rupees Fifty Six Thousand Nine Hundred Seventy Five Only</b> | <b>Grand Total ( INR )</b> | <b>56,975.00</b> |

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 171-032024-25571 email dt, 06.03.24/00.00.0000  
Sale Order No.: 1010222325/09.03.2024  
Del No.: 8110224815/15.03.24

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 ..... 08 Box  
Subject to Physical Check  
Name/Employee Code ..... MAHANTESH.A.S.  
Centre Name ..... GOKAK  
Date Time ..... 28/03/2024 at 11:30am  
Signature ..... M. No. 7899208271

Prepared By Chetan Kumar Chaudhary  
Checked By [Signature]  
For Poly Medicure Limited  
Authorised Signatory [Signature]

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com