

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

F/G/S.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@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 : 2415103202 / 10.06.2024

**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

**Consignee/Ship To**

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 : 10.06.2024  
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: 133879069

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

IRN cd3711e3a0ab555a705108b9d142802188207148b4d726b7043bfb1872ccb7

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.8199424E[Mfg:2024-05,Exp:2027-04]112.	90189031	4	112.00	242.3000	27,137.60	5	1,356.88
<b>TOTAL</b>								<b>1,356.88</b>
						<b>27,137.60</b>		<b>1,356.88</b>

Taxable Value		27,137.60	IGST	1,356.88
IGST ( INR ) Rupees One Thousand Three Hundred Fifty Six And Eighty Eight Paise Only			TCS	28.49
			@ 0.1%	0.03
Rounding Off				28,523.00
Grand Total (In INR in Words) Rupees Twenty Eight Thousand Five Hundred Twenty Three Only		Grand Total ( INR )		28,523.00

Remarks: Whether tax is payable on reverse charge: NO  
PO No : 171-062024-26243 email dt. 05.06.24/00.00 0000  
Sale Order No.: 1010233623/08.06.2024  
Del No : 8110232973/10.06.24

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



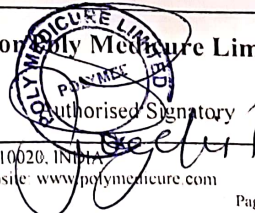
Stock/No. of Boxes Received 430x  
Subject to Physical Check  
Name/Employee Code MAHANTESH A.C.  
Centre Name U.S.H. COBALT  
Date/Time 24/6/24  
Signature [Signature]

1706

Prepared By Jagdish

Checked By

For Poly Medicare Limited



Regd Office: 232B, 3rd FLOOR, OKHILA 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