

# Tax Invoice

(U/S 31 read with Rule 46)

FFG/01 REV NO 02

Original for buyer

## Polymed 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  
GSTIN 06AAACP3891P1ZV  
CIN No L40300DL1995PLC066923  
State Code 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW \*

Invoice No & Date : 2315112221 / 11.03.2024

### 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 07AAFCD0204K1Z1

### Consignee/Ship To

1500463  
M/s DCDC Health Service Pvt. Ltd  
Civil Hospital Gurgaon VIKAS NAGAR BASAI SEC-10, Gurgaon 122001, Haryana (India)  
TEL No 8818024273, Email:  
Drug Lic N/A 31.12.9999  
GSTIN PAN:  
State Code 06 - Haryana

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: 11.03.2024  
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: 565775



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

IRN 5a833991f4e0422bebdddfb0c85a37006815c867d7214a7a1de45c6812fc1797

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 6065624B[Mfg:2024-02,Exp:2029-01]720,	90183990	18	720.00	83.5000	60,120.00	12	7,214.40
<b>TOTAL</b>			<b>18</b>	<b>720.00</b>		<b>60,120.00</b>		<b>7,214.40</b>

Taxable Value		60,120.00
IGST (INR) Rupees Seven Thousand Two Hundred Fourteen And Forty Paise Only		7,214.40
IGST TCS @0.1%		67.33
Rounding Off		0.27
<b>Grand Total (In INR in Words): Rupees Sixty Seven Thousand Four Hundred Two Only</b>		<b>Grand Total ( INR )</b>
		<b>67,402.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 21-032024-25437 email dt, 06.03.24/00.00.0000

Sale Order No.: 1010222121/08 03 2024

Del No.: 8110224344/11 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.

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Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code Krishna 2037  
Centre Name CIVIL Gurgaon  
Date/Time 14/3/24 3:30 PM  
Signature Krishna M. No. 850605004

Prepared By Chetan Kumar Chaudhary

Checked By

For Polymedicure Limited

Authorised Signatory

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