

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

Domestic Sales Invoice

<p>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</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415101615 / 07.05.2024
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<p>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 PAN:AAFCD0204K</p>	<p>Consignee/Ship To 1500428 M/s. DCDC Health Service Pvt. Ltd. District Hospital Mathura Maharishi Dayanand Saraswati Dialysis Unit, Civil Lines,Choubey Para, Mathura 281001 , Uttar Pradesh (India) TEL No. 8208249889 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</p>
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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 : 07.05.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : CCF LOGISTICS SERVICES LLP
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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: 578308
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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.8161424D[Mfg:2024-04,Exp:2027-03]140,	90189031	5	140.00	242.0000	33,880.00	5	1,694.00	
TOTAL					5	140.00		33,880.00	1,694.00

IGST: (INR) Rupees One Thousand Six Hundred Ninety Four Only	Taxable Value	33,880.00
	IGST	-
	TCS	@0.1%
	Rounding Off	0.43
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Ten Only	Grand Total (INR)	35,610.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 51-052024-26012 email dt, 06.05.24/00.00.0000
 Sale Order No.: 1010229706/07.05.2024
 Del No : 8110229863/07.05.24

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 **5 Box**
 Subject to Physical Check **OK**
 Name/Employee Code **DCO 3204**
 Centre Name **DHU Mathura**
 Date/Time **09/05/2024** **12:55 Pm**
 Signature **[Signature]** M. No.
9054
9037867021

Prepared By Jagdish	Checked By	 For Poly Medicare 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		