

Tax Invoice

(U/S 31 read with Rule 46)

Medic Sales Invoice

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 : 2315112240 / 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: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K

1501462
Consignee/Ship To
M/s. DCDC Health Service Pvt. Ltd
TH Yellapura Taluka Hospital Yallapur Taluka Yallapur, Dist. Uttar kannada
581359, Karnataka (India)
TEL No. 8867417094, 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: 11.03.2024
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: 117843321



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

IRN : d574a394a436d04a96d08c297b138b43488c3f10515dd884b1562ef208c638da

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.8075024B[Mfg.2024-02,Exp.2027-01]1168,	90189031	6	168.00	242.0000	40,656.00	5	2,032.80
TOTAL						40,656.00		2,032.80

Taxable Value	40,656.00	IGST	2,032.80
IGST (INR) Rupees Two Thousand Thirty Two And Eighty Paise Only		TCS	@0.1%
		Rounding Off	42.69
Grand Total (INR)		42,731.00	

Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Thirty One Only

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 199-032024-25479 email dt, 06.03.24/00.00.0000
Sale Order No.: 1010222269/09 03 2024
Del No.: 8110224363/11.03.24

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.

4575

Stock/No. of Boxes Received0.6.....
Subject to Physical Check
Name/Employee CodeMuniter.....
Centre NameMuniter.....
Date/Time19/03/24.....
Signature M. No. 9026382881



Prepared By Sanjay kumar

Checked By

For Poly Medicure Limited

Authorized Signatory

Regd Office: 232B, 3rd FLOOR, CHOLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110026, INDIA

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