

# Tax Invoice

( U/S 31 read with Rule 46 )

Original

F/FG/5.01 REV NO. -02

Duplicate For Transporter

## 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 : 2415103187 / 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  
GSTIN:07AAFCD0204K1Z1 PAN:AAFCD0204K

### Consignee/Ship To

**1501370**  
M/s. DCDC Health Service Pvt. Ltd  
Atal Bihari Vajpayee Memorial Govt Medical College District Rajnandgaon Govt Medical College Atal Bihari Vajpayee Memorial Pendri 491441, Chhattisgarh ( India )  
TEL No. , Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:

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: 133879335



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

IRN : 123248245d3760aba70c28ca0b2f1fc4bd5ebbd4f75c1bbf67c320ca844927b8

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.6173124E[Mfg:2024-05,Exp:2029-04]200.	90183990	5	200.00	84.0000	16,800.00	12	2,016.00
<b>TOTAL</b>			<b>5</b>	<b>200.00</b>		<b>16,800.00</b>		<b>2,016.00</b>

Taxable Value		16,800.00
IGST: ( INR ) Rupees Two Thousand Sixteen Only	IGST	2,016.00
	TCS	@0.1% 18.82
	Rounding Off	0.18
Grand Total (In INR in Words): Rupees Eighteen Thousand Eight Hundred Thirty Five Only	Grand Total ( INR )	18,835.00

### Remarks: Whether tax is payable on reverse charge: NO

PO No.: 152-062024-26357 email dt. 05.06.24/00.00.0000  
Sale Order No.: 1010233681/08.06.2024  
Del No.: 8110232936/10.06.24

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.

5  
Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code Charan Prakash  
Centre Name Atal Bihari Vajpayee Hospital  
Date/Time 15-6-24 / 3:30 PM  
Signature [Signature] M. No. 83494  
82632

Prepared By Jagdish

Checked By

For Poly Medicure Limited

