1501483

14,715.00

## Tax Invoice

(U/S 31 read with Rule 46)

Original for bu

Poly Medicure Limited

PLOT NO. 33-34, Sector 68, IMT

Faridabad Harvana, 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 : 2415100240 / 16.04.2024

Name & Address of Customer/Bill to 1102593

M/s. DCDC Health Services Pvt. Ltd.

C-185, Ist Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (

TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in Drug Lic:N/A 31.12.9999

GSTIN:07AAFCD0204K1Z1

PAN:AAFCD0204K

Payment Terms:

Payment Due in 120 Days

Delivery Terms:

FOR Delhi

Sales Order: Del. No .

S.No

1

SHOW BELOW **↓** SHOW BELOW **↓** 

Payment Method:

Normal Sales

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

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd

DCDC Kidney Care Krishna Nagar DCDC HEALTH SERVICES PVT LTD 451-452 opposite taneja diary, First floor, Main road, Jheel kurenja New Delhi

110051, Delhi (India)

TEL No. 8130012791, Email:

Drug Lic:N/A 31.12.9999

GSTIN: PAN:

Place of Supply:

Date of Issue of Invoice:

16.04.2024

Mode of Tpt & Vehicle No.:

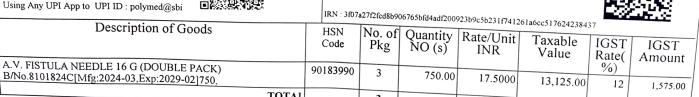
G.R/L.R. No./ Date:

07 - Delhi BY ROAD /

CCF LOGISTICS SERVICES LLP

Transporter:

565967



B/No.8101824C[Mfg:2024-03,Exp:2029-02]750. TOTAL 3 750.00 13,125.00 Taxable Value 1,575.00 IGST:( INR ) Rupees One Thousand Five Hundred Seventy Five Only IGST 13,125.00 TCS 1,575.00 @0.1% 14.70 Rounding Off Grand Total (In INR in Words): Rupees Fourteen Thousand Seven Hundred Fifteen Only 0.30Grand Total (INR)

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 204-042024-25753 email dt, 05.04.24/00.00.0000

Sale Order No.: 1010226655/15.04.2024

Del No.: 8110227333/16.04.24

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

- 1 Interest @ 15% will be charged if payments are made after the due date
- 2 GST will be applicable on Interest& Penalty for delayed payment.
- Goods are insured under Marine Cargo open Policy
- 4 Goods once sold will not be taken back.
- 5 All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes 5 Subject to Physical Shock Name/Employee Code Centre Name ....

Date/Time Signature