

Poly Medicare Limited Regd. Office: 232B, 3rd Floor, Okhla Industrial Estate Phase - III, New Delhi - 110020, India Ph: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com	
GSTIN: 07AAM21931P GST Category: Regular GST State Code: 07 - Delhi	GSTIN: 36AAK51931PZV GST Category: Regular GST State Code: 36 - Telangana

Invoice No & Date : 2415110564 / 28.10.2024

Name & Address of Customer: Bill to 1102503 M/s. A. S. Health Services Pvt. Ltd. Plot No. 1102503, Sector 13, Industrial Area Phase-II, New Delhi-110014, Delhi Ph: 011-26488133, 855005070 Email: sam@askdc.com GSTIN: 07AAM21931PZV	Consignee/Ship To 1500907 M/s. DC Dr. Health Service Pvt. Ltd. CHC Yellandu Dist- Bhadrachal, Kothagudem, 507123, Telangana (India) Ph: No. 8558850532, Email Drug Lic No/A 31129999 GSTIN: PAN State Code: 36 - Telangana
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Payment Terms: Payment Due in 120 Days Trade Terms: FOB IN, 90 Sales Order: SHOW BILL C/W 4 Ap No: SHOW BILL C/W 4 Payment Method: Normal Sales	Place of Supply: 07 - Delhi Date of Issue of Invoice: 28.10.2024 Mode of Tpt & Vehicle No: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN
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Bank Name: STATE BANK OF INDIA Branch: SBI DE VANCHI LARIDABAD A/c No: 1101101725 IFSC CODE: SBIN0009950	GRI No / Date: 315408335
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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
	HALMOFLUX MIP 140 ME PC PML-D B No: 852482 H MIP 2024-10, Exp 2027-09/28.	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL								
						Taxable Value		7,070.00
						IGST		353.50
						TCS	00.1%	7.42
						Rounding Off		0.08
						Grand Total For Customer (INR)		7,431.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No: 121-092024-27487 email dt. 04 09 24/00 00 0000
 Invoice No: 110245574 00 09 2024
 Bk No: 8110247764 28 10 24

1. I certify 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
 2. Interest @ 18% will be charged if payments are made after the due date
 3. GST will be applicable on Invoice. Penalty for delayed payment
 4. Goods are insured under Marine Cargo open Policy
 5. Goods once sold will not be taken back
 6. Disputes are subject to Jurisdiction jurisdiction only

1 Box Received

Stock/No. of Boxes Received *1 Box*
 Subject to Physical Check
 Name/Employee Code *M. Alekh DC03018*
 Centre Name *Yellandu*
 Date/Time *07/11/24 7:00PM*
 Signature *AWY* M. No.....

Prepared By: Jagdish	Checked By: <i>[Signature]</i>	For Poly Medicare Limited Authorised Signatory <i>[Signature]</i>
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