

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -01

Original for buyer



Limited
 , IMT
 , 121004
 Fax: N/A
 ymedicare.com
 License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
 Sale Drug License No : HR-770659-OW/H, HR-770659-W/H

PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215106376 / 27.10.2022

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:AAFCD0204K
 State Code: 07 - Delhi

Ship To 1500541
 M/s. DCDC Health Service Pvt. Ltd
 Deen Dayal Upadhyay Hospital Shimla Near Old Bus Stand, Opp. Gurudwara, Dialysis Unit, Shimla 171001, Himachal Pradesh (India)
 TEL No. 9817946571, Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 02 - Himachal Pradesh

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 : 27.10.2022
 Mode of Tpt & Vehicle No.: /
 Transporter : SAFEXPRESS PRIVATE LIMITED

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950

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

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : 30663590450891062898c12ee7eb2f94bd102e3c760a76e425f264fc6b6a400f

| S.No | Description of Goods | HSN Code | No. of Pkg | Quantity NO (s) | Rate/Unit INR | Taxable Value | IGST Rate(%) | IGST Amount |
|---|--|----------|------------|-----------------|---------------|----------------------------|--------------|-----------------|
| 1 | A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8246122L[Mfg:2022-10,Exp:2027-09]250, | 90183990 | 1 | 250.00 | 19.5000 | 4,875.00 | 12 | 585.00 |
| TOTAL | | | | | | | | |
| | | | | | | Taxable Value | | 4,875.00 |
| IGST:(INR) Rupees Five Hundred Eighty Five Only | | | | | | IGST | | 585.00 |
| | | | | | | TCS | @0.1% | 5.46 |
| | | | | | | Rounding Off | | 0.46 |
| Grand Total (In INR in Words): Rupees Five Thousand Four Hundred Sixty Five Only | | | | | | Grand Total (INR) | | 5,465.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 48-092022-18789-6 email dt,02.09.22/00.00.0000
 Sale Order No.: 1010156259/03.09.2022
 Del No.: 8110179531/27.10.22

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:
 1. Interest @ 15% will be charged if payments made after due date.
 2. GST will be applicable on Interest & Penalty for delayed payment.
 3. 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.

DCDCHSPL CENTRE-REGIONAL HOSPITAL, SHIMLA
MATERIAL RECEIVED
 DATE: 14/11/22
 TIME: RECEIVED BY: Ashul

65236243

Prepared By Sachin Kumar
 Checked By
 Authorised Signatory

