

# Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

## Poly Medcare Limited

34, Sector 68, IMT  
Haryana, India, 121004  
01293355070 Fax: N/A  
mail: plant@polymedicare.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 : 2415101573 / 07.05.2024

### 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

### Consignee/Ship To 1500556

M/s. DCDC Health Service Pvt. Ltd  
District Hospital, Dialysis Unit Pilibhit Near Kendriya Vidyalaya, Tanakpur road, Ekta nagar, Pilibhit 262001, Uttar Pradesh (India)  
TEL No. 8447444344, Email:  
Drug Lic: N/A 31.12.9999  
GSTIN: PAN:  
State Code: 09 - Uttar 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: 07.05.2024  
Mode of Tpt & Vehicle No.: BY ROAD /  
Transporter: DELIVERY EXPRESS

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

G.R./L.R. No./Date: 256743832



IRN : 1b3910fb65f16ef3461905be75c9eb06fbb3796a55a242abec2cb4f87893a5

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.8166324D[Mfg:2024-04,Exp:2029-03]500,	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
2	HAEMOFLUX LFP 130 ME PC PML-D B/No.8161424D[Mfg:2024-04,Exp:2027-03]84,	90189031	3	84.00	242.0000	20,328.00	5	1,016.40
<b>TOTAL</b>			<b>5</b>	<b>584.00</b>		<b>29,078.00</b>		<b>2,066.40</b>
						<b>Taxable Value</b>	<b>29,078.00</b>	
IGST: (INR) Rupees Two Thousand Sixty Six And Forty Paise Only						IGST	<b>2,066.40</b>	
						TCS	<b>31.14</b>	
						Rounding Off	<b>0.46</b>	
Grand Total (In INR in Words): Rupees Thirty One Thousand One Hundred Seventy Six Only						<b>Grand Total (INR)</b>	<b>31,176.00</b>	

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 89-052024-26094 email dt. 06.05.24/00.00.0000

Sale Order No.: 1010229663/07.05.2024

Del No.: 8110229815/07.05.24

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.

8992  
Stock/No. of Boxes Received ..... 5 .....  
Subject to Physical Check  
Name/Employee Code ..... Jdandhe / Dca2088  
Centre Name ..... Pilibhit  
Date/Time ..... 24/05/24  
Signature ..... M. No. 8269907300

For Poly Medcare Limited

Prepared By Jagdish

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA

Phones: 011-26321838 23550700 Fax: 2632180420 Email: polymed@polymedicare.com