Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO -02

Original for buyer

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

POLYMED

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

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415100465 / 18.04.2024

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 (India)
TEL No. 01145581006 , 8506005916 Email: scm@dcdc.co.in
Drug Lic:N/A 31.12.9999
GSTIN:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To 1500557
M/s. DCDC Health Service Pvt. Ltd
Kalra Hospital A-4 5 6 Tulsi Dass Kalra Marg Kirti Nagar. New Delhi 110015 Delhi (India)
TEL No. 8051755839 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 07 - Delhi

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 :	18.04.2024
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

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

G.R/L.R. No./ Date: 578488

IRN : d857be4cd9d4799e3c82c31832a8c3945f9fea38bda5044f4615ed1291082578

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8140824D[Mfg:2024-04,Exp:2027-03]196,	90189031	7	196.00	242.0000	47,432.00	5	2,371.60
	TOTAL		7	196.00		47,432.00		2,371.60

	Taxable Value	47,432.00
IGST (INR) Rupees Two Thousand Three Hundred Seventy One And Sixty Paise Only	IGST	2,371.60
	TCS @0.1%	49.80
	Rounding Off	0.40-
Grand Total (In INR in Words): Rupees Forty Nine Thousand Eight Hundred Fifty Three Only	Grand Total (INR)	49,853.00

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 8-042024-25793 email dt, 05.04.24/00.00.0000
Sale Order No.: 1010226619/14.04.2024
Del No.: 8110227690/18.04.24

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

Terms & Conditions

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.
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-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED
DATE.....
TIME..... RECEIVED BY.....

RECEIVED BY..... TIME.....
DCDCHSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
DATE 20/04/24
TIME 1:15 pm RECEIVED BY Vasan Hp

Stock/No. of Boxes Received ...
Subject to Physical Check
Name/Employee Code ...
Centre Name ...
Date/Time ...
Signature ... M. No. ...

For Poly Medicure Limited

Prepared By Jagdish

Checked By

Authorised Signatory

Scanned with OKEN Scanner