

Tax Invoice

(U/S 31 read with Rule 46)

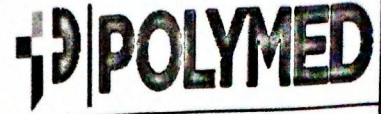
F/FG/5.01 REV NO. -02

Original for buyer

Domestic Sales Invoice

Poly Medicare 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



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

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2415109856 / 16.10.2024

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:AAFCD0204K

Consignee/Ship To 1500982

M/s. DCDC Health Service Pvt. Ltd
DH, Jangaon District hospital, Jangaon, VEGETABLE MARKET, Near Opp:
BSNL OFFICE Jangaon 506167 , Telangana (India)
TEL No. 8588850032 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

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 : 16.10.2024
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



G.R/L.R. No./ Date: 312438199



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

IRN : 1c8ae34d8446b41cefc052476bfd7e8f3d7fce6ff6a18718e8792ebae8cdb854

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.8480124K[Mfg:2024-09,Exp:2029-08]1000,	90183990	4	1,000.00	18.5400	18,540.00	12	2,224.80
TOTAL			4	1,000.00		18,540.00		2,224.80
Taxable Value						18,540.00		
IGST:(INR) Rupees Two Thousand Two Hundred Twenty Four And Eighty Paise Only						2,224.80		
						IGST TCS @0.1% 20.76		
						Rounding Off 0.44		
Grand Total (In INR in Words): Rupees Twenty Thousand Seven Hundred Eighty Six Only						Grand Total (INR) 20,786.00		

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 137-102024-27825 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249667/09.10.2024
Del No.: 8110246294/16.10.24

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.

Handwritten notes:
20500
out of stock

Stock/No. of Boxes Received 04 Boxes
Subject to Physical Check
Name/Employee Code D102295
Centre Name G.G.H. Jangaon
Date/Time 30-10-2024
Signature G.A.E. M. No. 9018899397

Handwritten number: 2513

IRN : 1c8ae34d8446b41cefc052476bfd7e8f3d7fce6ff6a18718e8792ebae8cdb854

For Poly Medicare Limited

