



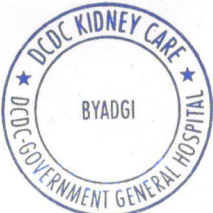
Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

Domestic Sales Invoice

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								
Customer Purchase Order No./Date: SHOW BELOW ↓		Invoice No & Date : 2415104592 / 09.07.2024						
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:07AAFCD0204K1Z1 PAN:AAFCD0204K		Consignee/Ship To M/s. DCDC Health Service Pvt. Ltd TH Byadgi Government general hospital Agasanhalli road Byadgi 581106, Karnataka (India) TEL No. 9113647411, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka						
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 : 09.07.2024 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: 144401303 						
IRN : 140ee4560ed2606bcaa6b51afa9c04f87c0181cd16102250ce688f0ed890a846								
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.8294724F[Mfg:2024-06,Exp:2027-05]168,	90189031	6	168.00	242.3000	40,706.40	5	2,035.32
TOTAL			6	168.00		40,706.40		2,035.32
Taxable Value								2,035.32
IGST: (INR) Rupees Two Thousand Thirty Five And Thirty Two Paise Only							@0.1%	42.74
TCS								0.46
Rounding Off								42,784.00
Grand Total (INR)								42,784.00
Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Eighty Four Only								
Remarks: Whether tax is payable on reverse charge: NO PO No.: 195-072024-26563 email dt, 04.07.24/00.00.0000 Sale Order No.: 1010237467/05.07.2024 Del No.: 8110235648/09.07.24 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.								
Stock/No. of Boxes Received 06 Subject to Physical Check Name/Employee Code Sumeel Centre Name Byadgi Unit Date/Time 19/07/2024 2:30pm Signature M. No. 6361259951								
Prepared By Chetan Kumar Chaudhary Checked By						For Poly Medicure Limited Authorised Signatory		

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