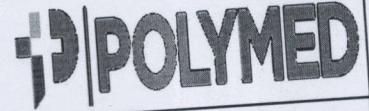


Tax Invoice

(U/S 31 read with Rule 46)

Original for buyer

Poly Med 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

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

Invoice No & Date : 2415104564 / 09.07.2024

Customer Purchase Order No./Date: SHOW BELOW ↓

1500449

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:AAAFCD0204K

Consignee/Ship To
M/s. DCDC Health Service Pvt. Ltd
KCGMC Karnal, Kalpana Chawla Government Medical College, Model Town,
Karnal 132001, Haryana (India)
TEL No. 8929946744, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

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: DELIVERY EXPRESS

G.R./L.R. No./ Date: 256119663

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

QR Code

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6211024F[Mfg:2024-06,Exp:2029-05]140,B/No.6211124F[Mfg:2024-06,Exp:2029-05]380,	90183990	13	520.00	84.0000	43,680.00	12	5,241.60
TOTAL						43,680.00		5,241.60
Taxable Value								5,241.6
IGST (INR) Rupees Five Thousand Two Hundred Forty One And Sixty Paise Only							@0.1%	48.9
Rounding Off								0.4
Grand Total (INR)								48,971.0

Grand Total (In INR in Words): Rupees Forty Eight Thousand Nine Hundred Seventy One Only

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 82-072024-26657 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237541/05.07.2024
Del No.: 8110235611/09.07.24

Stock/No. of Boxes Received 13
Subject to Physical Check
Name/Employee Code
Centre Name KCGMC KARNAL
Date/Time 09/07/24
Signature M. No. 8929946744

- Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged to the buyer. The price is subject to change without any notice 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.

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