

Tax Invoice

(U/S 31 read with Rule 46)

F/TG/3 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 : RLF21B20231R000464/20D20231R000470



PAN No.: AAACP3891P CIN No.: LA0300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415109084 / 03.10.2024

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 **1501711**
M/s. DCDC Health Service Pvt. Ltd
NIIS Hospital Kapurthala Rd, Guru Nanak Nagar, Hardev Nagar, Jalandhar 144008, Punjab (India)
TEL No. 9050092608, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 03 - Punjab

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 : 03.10.2024
Mode of Tpt & Vehicle No.: /
Transporter :

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 0587649



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

IRN : 961d8094c2a8872753d879c06f361dc54a807b36534b718e9c26395a567ba07

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.8437724H[Mfg:2024-08,Exp:2029-07]500,	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
2	TRANSDUCER PROTECTOR B/No.8422624H[Mfg:2024-08,Exp:2029-07]250,	90183990	1	250.00	5.5000	1,375.00	12	165.00
3	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6285424H[Mfg:2024-08,Exp:2029-07]320,	90183990	8	320.00	84.0000	26,880.00	12	3,225.60
TOTAL			11	1,070.00		37,525.00		4,503.00
						Taxable Value	37,525.00	
IGST:(INR) Rupees Four Thousand Five Hundred Three Only						IGST	4,503.00	
						TCS	@0.1% 42.03	
						Rounding Off	0.03-	
Grand Total (In INR in Words): Rupees Forty Two Thousand Seventy Only						Grand Total (INR)	42,070.00	

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 231-102024-27822 email dt, 01.10.24/00.00.0000
Sale Order No.: 1010249159/03.10.2024
Del No.: 8110245059/03.10.24

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.

Stock/No. of Boxes Received *1250 + 1320*
Subject to Physical Check
Name/Employee Code *1250*
Centre Name *NIIS Hospital*
Date/Time *03/10/24 1:50 PM*
Signature *[Signature]* M. No. *9877761644*

IRN : 961d8094c2a8872753d879c06f361dc54a807b36534b718e9c26395a567ba07

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By *[Signature]*

Authorised Signatory *[Signature]*

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