

Tax Invoice
(U/S 31 read with Rule 46)

FFGS.01 REV NO. -01

Original for buyer



Medicure Limited
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 : HR-770659-OW/H,HR-770659-W/H

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2315101126 / 12.05.2023

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
State Code: 07 - Delhi

Ship To **1500527**
M/s. DCDC Health Service Pvt. Ltd
Ambedkar Nagar Combined Hospital Ambedkar Nagar 224122, Uttar Pradesh (India)
TEL No. 8506049007, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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 : 12.05.2023
Mode of Tpt & Vehicle No.: / BY ROAD
Transporter : DELIVERY EXPRESS

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



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



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

IRN : b558064ce40ad2ac218a3e165612722e195241c685c1bac8768f6c4362ecc5bc

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.6092623C[Mfg:2023-03,Exp:2028-02]160,	90183990	4	160.00	83.5000	13,360.00	12	1,603.20
TOTAL			4	160.00		13,360.00		1,603.20
						Taxable Value		13,360.00
IGST:(INR) Rupees One Thousand Six Hundred Three And Twenty Paise Only						IGST		1,603.20
						TCS	@0.1%	14.96
						Rounding Off		0.16
Grand Total (In INR in Words): Rupees Fourteen Thousand Nine Hundred Seventy Eight Only						Grand Total (INR)		14,978.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 72-052023-22576-1email dt, 05.05.23/00.00.0000
Sale Order No.: 1010184533/06.05.2023
Del No.: 8110198175/11.05.23

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 made after 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 4
Subject to Physical Check
Name/Employee Code D602075
Centre Name Ambedkar Nagar
Date/Time 16/5/23 11:09 AM
Signature Rakesh M. No. 7260021764

Prepared By Sudheer Kumar

Checked By

For Poly Medicure Limited

Authorised Signatory