Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Duplicate For Transporter

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

POLYMED

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

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415104604 / 09.07.2024

Name & Address of Customer/Bill to **1102593**
M/s. DCDC Health Services Pvt. Ltd.
C-185, Ist 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 **1501548**
M/s. DCDC Health Service Pvt. Ltd
TH Kumta KUMUTA TALUKA GOVT HOSPITAL Dialysis unit.Baggon cross
KUMUTA 581343 , Karnataka (India)
TEL No. 9482001023 , 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: 144401426

IRN : 6a933c2c068e6a5e773c3f77cc6b226ae0251c21e856328c4a49fd8b76546867

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.8294824F[Mfg:2024-06,Exp:2027-05]700,	90189031	25	700.00	242.3000	169,610.00	5	8,480.50
	TOTAL		**25**	**700.00**		**169,610.00**		**8,480.50**

	Taxable Value	169,610.00
IGST:(INR) Rupees Eight Thousand Four Hundred Eighty And Fifty Paise Only	IGST -	8,480.50
	TCS @0.1%	178.09
	Rounding Off	0.41
Grand Total (In INR in Words): Rupees One Lakh Seventy Eight Thousand Two Hundred Sixty Nine Only	Grand Total (INR)	178,269.00

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 163-072024-26617 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237527/05.07.2024
Del No.: 8110235660/09.07.24

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.

DCDC KIDNEY CARE
TH KUMTA
DCDC-KUMUTA TALUKA GOVT HOSPITAL

Stock/No. of Boxes Received 25 box
Subject to Physical Check
Name/Employee Code DC03A37
Centre Name T.H. Kumta
Date/Time 09/7/2024 at 11 Am
Signature ..... M. No. 9482001023

For Poly Medicure Limite

Authorised Signatory

Prepared By Chetan Kumar Chaudhary

Checked By

Scanned with OKEN Scanner