

Tax Invoice

(U/S 11 read with Rule 46)

Invoice

Poly Medicare Limited

Plot No. 11, 54, Sector 68, DMT
Faridabad Haryana, India - 121004
Phone: 01293366070 Fax: N/A
Email: polmed@polymedicare.com
Mfg Drug License No. ANFL/MS/2018/000012, MP/MS/2020/000183
Wholesale Drug License No. RLJ21B/02/HIR/000464/20B/02/HIR/000470



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

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2415104614 / 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. 01143581006, 8506005916 Email: scm@dcdc.co.in
Drug Lic: N/A 31.12.9999
GSTIN: 07AAAFCD0204K121 PAN: AAFCDD0204K

Consignee/Ship To

1501478
M/s. DCDC Health Service Pvt. Ltd
TH Kalghatgi Kalagatgi taluka hospital Dialysis unit, Kalagatgi, Dist. Dharwad
581204, Karnataka (India)
TEL No. 9986980020, 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
AC NO. 10410101725
IFSC CODE# - SBIN0009950



G.R./L.R. No./ Date: 144401532



Note & Pay Using Any UPI App to UPI ID : polymed@sbil

IRN : d4cd3Dec0e447780b5f75b8cb19958ae18bd79d6837be24ee65c56c3d

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]112,	90189031	4	112.00	242.3000	27,137.60	5	1,356.88
TOTAL								1,356.88
						27,137.60		27,137.60
IGST (INR) Rupees One Thousand Three Hundred Fifty Six And Eighty Eight Paise Only								1,356.88
							@0.1%	28.49
								0.03
								28,523.00
Grand Total (In INR in Words): Rupees Twenty Eight Thousand Five Hundred Twenty Three Only						Grand Total (INR)		28,523.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 188-072024-26730 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237590/05.07.2024
Del No : 8110235670/09.07.24

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

- 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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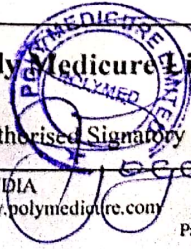
Stock/No. of Boxes Received 04
Subject to Physical Check
Name/Employee Code Sanath Kumar
Centre Name Kalghatgi TH
Date/Time 16/7/24 5:30 pm
Signature M. No. 8904638969

For Poly Medicare Limited

Prepared By Jagdish

Checked By

Authorised Signatory



Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com