

# Tax Invoice

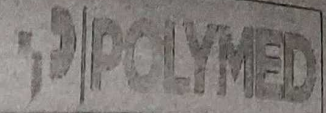
(U/S 31 read with Rule 46C)

REGD. REV. NO. - 02  
Duplicate For Transporter

Sales Invoice

## Poly Medicare Limited

Plot No. 33-34, Sector 68, IMT  
Faridabad Haryana, India, 121004  
Phones: 01293355070 Fax: N/A  
Email: plant@polymedicare.com  
Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183  
Whole sale Drug License No. RLJ-21B2023HR000464/20112023HR000470



PAN No. AAACP1891P CIN No. L10300DL0795PLC066923  
GSTIN: 06AAACP1891PJZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW 4

Invoice No & Date : 2415103205 / 10.06.2024

**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: 07AAACD0204K1Z1 PAN: AAACD0204K

**Consignee/Ship To** 1501463  
M/s. DCDC Health Service Pvt. Ltd.  
TH Haliyal Taluka Hospital Haliyal Taluka Haliyal Dist. Uttarakhand 581329  
Karnataka ( India )  
TEL No. 8867417094 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 4  
Del. No.: SHOW BELOW 4  
Payment Method: Normal Sales

Place of Supply: 07 - Delhi  
Date of Issue of Invoice: 10.06.2024  
Mode of Tpt & Vehicle No.: BY ROAD/  
Transporter: GATI EXPRESS & SUPPLY CHAIN

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



G.R./L.R. No./ Date: 133879038



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

IRN: 17d41804671c6bdc1e15c1a937338756002e94166and1a4c3ed96777e7d8473

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (S)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HAEMOFILUX LFP 130 ME PC PML-D B.No.8199424E Mfg:2024-05,Exp:2027-04 224.	90189031	8	224.00	242.3000	54,275.20	5	2,713.76
<b>TOTAL</b>								2,713.76
						<b>Taxable Value</b>		54,275.20
						<b>IGST (INR) Rupees: Two Thousand Seven Hundred, Thirteen And Seventy Six Paise Only</b>		2,713.76
						<b>IGST</b>		56.99
						<b>TCS</b>	7.0 1%	0.05
						<b>Rounding Off</b>		0.05
<b>Grand Total (IN INR in Words): Rupees Fifty Seven Thousand Forty Six Only</b>						<b>Grand Total ( INR )</b>		57,046.00

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 198-062024-26250 email dt.05.06.24/00.00.0000  
Sales Order No.: 1010233627/08.06.2024  
Del. No.: 8110232976/10.06.24

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

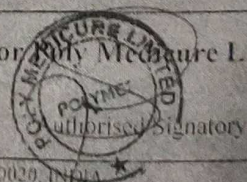
Stock/No. of Boxes Received ..... 8 box  
Subject to Physical Check  
Name/Employee Code ..... Rolya P  
Centre Name ..... Haliyal  
Date/Time ..... 26/6/24 at 4pm  
Signature ..... Rolya P M. No. 944931316



Prepared By: Jagdish

Checked By: [Signature]

For Poly Medicare Limited



Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110029, INDIA  
Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com