


Tax Invoice

(US 31 read with Rule 46)

F/G/5 01 REV NO 42

Duplicate For Transporter



Medicare Limited Block 88, IMT Phase III, DDA Flt 121004 New Delhi - 110029, India Tel: +91 11 26321818 Fax: N/A Email: info@polymedicare.com GSTIN: 07AAAC3891P1ZV Drug License No: RFD210202HRO00464/201202HRO00470			
PAN No: AAACP3891P USTIN: 06AAACP3891P1ZV		CIN No: L40300DL1995PLC066923 State Code: 06 - Haryana	

Customer Purchase Order No./Date: **SHOW BELOW** #

Invoice No & Date : 2315113107 / 28.03.2024

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: 07AAAC3891P1ZV PAN: AAFC0204K	Consignee/Ship To 1501468 M/s. DCDC Health Service Pvt. Ltd TH Guladgudda Taluka government Hospital Guladgudd 587203, Karnataka (India) TEL No. 8722339951, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka
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Payment Terms: Payment Due in 120 Days Delivery Terms: F.O.R. Delhi Sales Order: SHOW BELOW # Del. No: SHOW BELOW # Payment Method: Normal Sales	Place of Supply: 07 - Delhi Date of Issue of Invoice: 28.03.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN
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Bank Detail STATE BANK OF INDIA SBI BRANCH, FARIDABAD A/C NO: 10410101725 IFSC CODE: SBIN0009950 QR Code: 	G.R./L.R. No./Date: 118444299 QR Code: 
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S No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HAEMOFLUX MFP 140 SE PP PML-D B/No 8093524C [Mfg 2024-03, Exp 2027-02] 168,	90189031	6	168.00	242.0000	40,656.00	5	2,032.80
TOTAL			6	168.00		40,656.00		2,032.80
Taxable Value						40,656.00		
IGST (INR) Rupees Two Thousand Thirty Two And Eighty Paise Only								2,032.80
							@0.1%	42.69
								0.49-
Grand Total (In INR in Words) Rupees Forty Two Thousand Seven Hundred Thirty One Only						Grand Total (INR)		42,731.00

Remarks: Whether tax is payable on reverse charge: NO
 INV No: 178-032024-25503 email dt, 06.03.24/00.00.0000
 Sale Order No: 101022230409 03 2024
 Del No: 8110226108/28.03.24

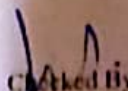
I certify that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

- Terms & Conditions**
- Interest @ 15% will be charged if payments are made after the due date
 - IGST 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 **06**
 Subject to Physical Check
 Name/Employee Code: **J. D. Madan**
 Centre Name: **Guladgudda, H. Hospital**
 Date/Time: **29/03/2024**
 Signature: **J. D. Madan** M. No.: **9591445234**

Prepared By: **Chetan Kumar Chaudhary**

Checked By: 

For Poly Medicare Limited
 Authorised Signatory: 