

# Tax Invoice

(U/S 31 read with Rule 46)

Original for buyer



Domestic Sales Invoice

**Poly Medicare Limited**  
 LOT NO. 33-34, Sector 68, IMT  
 Faridabad Haryana, India, 121004  
 Phones: 01293355070 Fax: N/A  
 Email: plant@polymedicare.com  
 Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183  
 Wholesale Drug License No.: RLF21B2023HR000464/20B2023HR000470

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2315112260 / 11.03.2024  
 1501460

**Name & Address of Customer/Bill to**  
 102593  
 M/s. DCDC Health Services Pvt. Ltd.  
 -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:AAFCD0204K

**Consignee/Ship To**  
 M/s. DCDC Health Service Pvt. Ltd  
 TH Hirekerur Government general Hospital, Hirekerur 581111, Karnataka (India)  
 TEL No. 9113647411, 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 : 11.03.2024  
 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

G.R/L.R. No./ Date: 117843888

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

IRN : 23e94ca6f3e8c4a3e1c36c652ef9557cbeafe2990a481feae2d061b2bfbbeb4

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.6066124B[Mfg:2024-02,Exp:2029-01]320,	90183990	8	320.00	83.5000	26,720.00	12	3,206.40
<b>TOTAL</b>								<b>3,206.40</b>
						<b>26,720.00</b>		<b>26,720.00</b>

IGST:( INR ) Rupees Three Thousand Two Hundred Six And Forty Paise Only	IGST TCS @0.1%	29.93
	Rounding Off	0.33
<b>Grand Total (In INR in Words): Rupees Twenty Nine Thousand Nine Hundred Fifty Six Only</b>	<b>Grand Total ( INR )</b>	<b>29,956.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 196-032024-25310 email dt, 06.03.24/00.00.0000  
 Sale Order No.: 1010222337/09.03.2024  
 Del No.: 8110224387/11.03.24

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.

4581

Stock/No. of Boxes Received ..... 08 Box  
 Subject to Physical Check  
 Name/Employee Code ..... Sagar Bhardgi  
 Centre Name ..... Himachal  
 Date/Time ..... 11.04.2024  
 Signature ..... Sagar M. No. 9108205309

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited

Authorised Signatory