


Tax Invoice

(U/S 31 read with Rule 46)


Original for buyer

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

Customer Purchase Order No./Date: SHOW BELOW ↓ Invoice No & Date : 2315112276 / 11.03.2024

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:07AAAFCD0204K1Z1 PAN:AAFCD0204K	Consignee/Ship To 1501461 M/s. DCDC Health Service Pvt. Ltd TH Dandeli Taluka Hospital Dandeli Taluka Dandeli, Dist. Uttara Kannada 581325 , Karnataka (India) TEL No. 8867417094 , 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: 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
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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: 117843789 
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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	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8065924B Mfg:2024-02,Exp:2029-01 250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8054224B Mfg:2024-02,Exp:2029-01 250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL						8,750.00		1,050.00

Taxable Value		8,750.00
IGST:(INR) Rupees One Thousand Fifty Only	IGST	1,050.00
	TCS @0.1%	9.80
	Rounding Off	0.20
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only	Grand Total (INR)	9,810.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 200-032024-25315 email dt, 06.03.24/00.00.0000
 Sale Order No.: 1010222340/09.03.2024
 Del No.: 8110224403/11.03.24

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

- 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 **BOX 2**
 Subject to Physical Check
 Name/Employee Code **SARITA**
 Centre Name **DANDELI**
 Date/Time **25/03/24**
 Signature **[Signature]** M. No. **9606913309**

