

**Tax Invoice**  
( U/S 31 read with Rule 46 )

<b>Poly Medicare Limited</b> 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								
Customer Purchase Order No./Date: SHOW BELOW *		Invoice No & Date : 2315112239 / 11.03.2024						
<b>Name &amp; Address of Customer/Bill to</b> 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:07AAFC0204K1Z1 PAN:AAFC0204K		<b>Consignee/Ship To</b> 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						
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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi		G.R./L.R. No./ Date: 117843338 						
IRN : 0a580d9c28d2b1cc481e9349bce5f8823188d3148dfbb32ac3d74f3f4822b361								
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.8075024B[Mfg:2024-02,Exp:2027-01]1168.	90189031	6	168.00	242.0000	40,656.00	5	2,032.80
<b>TOTAL</b>						<b>40,656.00</b>		<b>2,032.80</b>
Taxable Value						40,656.00		
IGST( INR ) Rupees Two Thousand Thirty Two And Eighty Paise Only						2,032.80		
IGST TCS @0.1%						42.69		
Rounding Off						0.49		
Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Thirty One Only						<b>Grand Total ( INR ) 42,731.00</b>		
Remarks: Whether tax is payable on reverse charge: NO PO No.: 200-032024-25477 email dt, 06.03.24/00.00.0000 Sale Order No.: 1010222267/09.03.2024 Del No.: 8110224362/11.03.24 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.								
Stock/No. of Boxes Received ..... 06 Box Subject to Physical Check Name/Employee Code ..... SARITA Centre Name ..... DANDELI Date/Time ..... 11.03.24 Signature ..... M. No. 9606113309								
Prepared By Sanjay kumar			Checked By			For Poly Medicare Limited 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@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com								