

# Tax Invoice

( U/S 31 read with Rule 46 )

Domestic Sales Invoice



**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: RLF21B20231HR000464/20B20231HR000470

PAN No: AAACP3891P  
 GSTIN: 06AAACP3891P1ZV  
 State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415101618 / 07.05.2024

**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:AAAFCD0204K

**Consignee/Ship To**  
 M/s. DCDC Health Service Pvt. Ltd  
 CIVIL HOSPITAL JIND, GOHANA ROAD Jind 126152, Haryana (India)  
 TEL No. 8506000584, Email:  
 Drug Lic:N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 06 - Haryana

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: 07.05.2024  
 Mode of Tpt & Vehicle No.: BY ROAD /  
 Transporter: DELIVERY EXPRESS

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

G.R/L.R. No./ Date: 256743847



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

IRN : 9e446efd502db700811857d100ea5450a3d991c34cde9f380023ab9f041b8ce2

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 17G (DOUBLE PACK) B/No.8146824D[Mfg:2024-04,Exp:2029-03]500,	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
2	HAEMOFLUX LFP 130 ME PC PML-D B/No.8161424D[Mfg:2024-04,Exp:2027-03]504,	90189031	18	504.00	242.0000	121,968.00	5	6,098.40
<b>TOTAL</b>			<b>20</b>	<b>1,004.00</b>		<b>130,718.00</b>		<b>7,148.40</b>

IGST:( INR ) Rupees Seven Thousand One Hundred Forty Eight And Forty Paise Only	Taxable Value	130,718.00
	IGST	7,148.40
	TCS	137.87
	Rounding Off	0.27-
<b>Grand Total (In INR in Words): Rupees One Lakh Thirty Eight Thousand Four Only</b>	<b>Grand Total ( INR )</b>	<b>138,004.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 23-052024-26064 email dt, 06.05.24/00.00.0000  
 Sale Order No.: 1010229713/07.05.2024  
 Del No.: 8110229866/07.05.24

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.

8971

Stock/No. of Boxes Received ... 181.2 Box  
 Subject to Physical Check  
 Name/Employee Code ...  
 Centre Name ... DCDC Civil Hospital  
 Date/Time ... 19/5/24  
 Signature ... M. No. ...

**For Poly Medicure Limited**  
 Authorised Signatory

Prepared By Jagdish

Checked By

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