

Tax Invoice

(US 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

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 : RLF21B2023HR000464/20B2023HR000470



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

Invoice No & Date : 2415100163 / 15.04.2024

Customer Purchase Order No./Date: SHOW BELOW

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd
C/O District Hospital Siddhartha Nagar Mudila, Naugarh, DCDC Health Services
Pvt. Ltd Siddhartha Nagar 272207, Uttar Pradesh (India)
TEL No. , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

Place of Supply : 07 - Delhi
Date of Issue of Invoice : 15.04.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

G.R./L.R. No./ Date: 246717187



IRN : 8a1ca3e8fd25576c35d78b2afc45e0e0bef873f072d9d39e8bc9340c25bacd45

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order : SHOW BELOW
Del. No : SHOW BELOW
Payment Method : Normal Sales

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



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.8102424C[Mfg:2024-03,Exp:2029-02]500,	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
TOTAL								8,750.00
						Taxable Value		1,050.00
						IGST	@0.1%	9.80
						TCS		0.20
						Rounding Off		9,810.00
						Grand Total (INR)		

Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 53-042024-25869 email dt, 05.04.24/00.00.0000
Sale Order No.: 1010226643/14.04.2024
Del No.: 8110227204/15.04.24

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 ... 2 Box
Subject to Physical Check
Name/Employee Code ... D.C.02.625.
Centre Name ... Siddhartha Nagar
Date/Time ... 15/4/24
Signature ... M. No. ... 9146607532

6899

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited

Authorised Signatory