

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

F/P/5/01 REV NO. 02

Original for buyer

Poly Medicare Limited

PLANT NO. 33/34, Sector 68, IGT
Faridabad Haryana, India - 121004
Phones: 0129335070 Fax: N/A
E-mail: plant@polymedicare.com
Mfg. Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183
Wholesale Drug License No. RLF/21B/2023/HR000464/20B/2023/HR000470



Customer Purchase Order No./Date: **SHOW BELOW**

Invoice No & Date : 2415108630 / 26.09.2024

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 PAN: AAFC0204K
GSTIN: 07AAFC0204K1Z1

Consignee/Ship To 1501570

M/s. DCDC Health Service Pvt. Ltd
Narayani hospital Aligarh near atrauli bus stand Gulzar Nagar, Hem Chand Compound Aligarh 202001, Uttar Pradesh (India)
TEL No. 7253990299, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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

Place of Supply: 07 - Delhi
Date of Issue of Invoice: 26.09.2024
Mode of Tpt & Vehicle No.: BY ROAD/
Transporter: CCF LOGISTICS SERVICES LLP

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



G.R./L.R. No./ Date: 587756



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

IRN : 292e843aca83acacdf44a2d054d1aa7b5fa3dc0c01dfd006753c06fb543ab54

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.6290724H Mfg:2024-08.Exp:2029-07 400,	90183990	10	400.00	84.0000	33,600.00	12	4,032.00
TOTAL						33,600.00		4,032.00
Taxable Value						33,600.00		
IGST @ 12% INR (Rupees: Four Thousand Thirty Two Only)								4,032.00
TCS @ 0.1%								37.63
Rounding Off								0.37
Grand Total (In INR in Words): Rupees Thirty Seven Thousand Six Hundred Seventy Only						Grand Total (INR)		37,670.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 222-092024-27481 email dt. 04.09.24/00.00.0000
Sales Order No.: 1010245572/06.09.2024
Del No.: 8110244026/26.09.24

Confirmed 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 @ 18% 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

IRN : 292e843aca83acacdf44a2d054d1aa7b5fa3dc0c01dfd006753c06fb543ab54

Stock/No. of boxes Received 10
Subject to Physical Check Done
Name/Employee Code Muneesh (DC03718)
Centre Name Aligarh
Date/Time 26.09.2024
Signature Muneesh Ahmed M. No. 8218287371

For Poly Medicare Limited

Prepared By Jagdish

Checked By

Authorised Signatory
Jagdish

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones: 011-26321838, 33550700 Fax: 26324894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com