

0369B

# Tax Invoice

( U/S 31 read with Rule 46 )

Original for buyer



**Poly Medicare Limited**  
 PLOT NO. 33-34, Sector 68, IMT  
 Faridabad Haryana, India, 121004  
 Phones: 01293355070 Fax: N/A  
 Email: plant@polymedicare.com  
 Mfg Drug License No.: MFG MD 2018/000032, MFG MD/2020/000183  
 Whole sale Drug License No.: HR-770659-OW/H,HR-770659-W/H

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

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

Invoice No & Date : 2315101173 / 13.05.2023

**Bill to**  
 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  
 State Code: 07 - Delhi PAN: AAFCD0204K

**Ship To** 1500766  
 M/s. DCDC Health Service Pvt. Ltd  
 Mahatma Gandhi Institute of Medical Sciences ITI Chowk, Behind Hari Place  
 Tosham road Hisar 125001, Haryana ( India )  
 TEL No. 8506000594, 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: 13.05.2023  
 Mode of Tpt & Vehicle No.: /  
 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: 0478213

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

IRN : 798E530495295f8f8ad887a6f570c76a59a2b0d34fb7ca64bc8bdc7731368b



S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B.No.8057423B Mfg:2023-02,Exp:2026-01 40.	90189031	1	40.00	258.0000	10,320.00	5	516.00
<b>TOTAL</b>						<b>10,320.00</b>		<b>516.00</b>

IGST ( INR ) Rupees Five Hundred Sixteen Only	Taxable Value	10,320.00
	IGST	516.00
	TCS	10.84
	Rounding Off	0.16
<b>Grand Total (In INR in Words): Rupees Ten Thousand Eight Hundred Forty Seven Only</b>	<b>Grand Total ( INR )</b>	<b>10,847.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 93-052023-22540-4email dt.05.05.23/00.00.0000  
 Sale Order No.: 1010184558 06.05.2023  
 Del No.: 811019830012.05.23

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 made after 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 ..... I .....  
 Subject to Physical Check  
 Name/Employee Code ..... Rohit / 000097 -  
 Centre Name ..... M.G.I.M.S. HISAR  
 Date/Time ..... 15.05.23 ..... 4.14.23 PM  
 Signature ..... M. No. 850600594

For Poly Medicare Limited

Prepared By Sudheer Kumar

Checked By

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@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com