

Tax Invoice

(10% ST read with Rule 40)

Domestic Sales Invoice



Poly Medicure Limited
 Plot No. 33-34, Sector 58, IGT
 Faridabad Haryana, India - 121004
 Phone: 01293355070 Fax: N/A
 Email: plant@polymedicure.com
 Mfg Drug License No. MH/ML/2018/000032, MFC/ML/2020/000183
 Wholesale Drug License No. RL/2182023HR000464/2002023HR000470

PAN No: AAACP3891P
 GSTIN: 06AAACP3891P1ZV
 CIN No: L40300DL1999PLC066023
 State Code: 06 - Haryana
Invoice No & Date : 2415108652 / 26.09.2024
1500556

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: sam@dcdc.co.in
 Drug Lic. N/A 31.12.9999
 GSTIN: 07AAFC00204K1Z1 PAN: AAFC00204K

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

Consignee/Ship To
 M/s. DCDC Health Services Pvt. Ltd
 District Hospital, Dialysis Unit Pilibhit Near Kendriya Vidyalaya, Tanakpur road
 Ekta nagar, Pilibhit 262001, Uttar Pradesh (India)
 TEL No. 8447444344, 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: 26.09.2024
 Mode of Tpt & Vehicle No: BY ROAD /
 Transporter: CCF LOGISTICS SERVICES LLP

G.R./L.R. No./ Date: 587759

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10110101725
 IFSC CODE: SBIN0009950

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



S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
	HAEMOLINE - BLOOD LINE SET POST PUMP B/No 629072411/Mfg: 2024-08, Exp: 2029-07/160,	90183990	4	160.00	84.0000	13,440.00	12	1,612.80
	TOTAL		4	160.00		13,440.00		1,612.80
						Taxable Value		1,612.80
						IGST	12%	193.54
						TCS		0.00
						Rounding Off		15,068.34
						Grand Total (INR)		15,068.34

IGST (INR) Rupees One Thousand Six Hundred Twelve And Eighty Paise Only
 Grand Total (In INR in Words): Rupees Fifteen Thousand Sixty Eight Only

Remarks: Whether tax is payable on reverse charge: NO
 PO No: 89-092024-27388 email dt. 04.09.24/00.00.0000
 Sale Order No: 1010345524/06.09.2024
 Del No: 8110244052/26.09.24

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 Invoiced Penalty for delayed payments
 3. Goods are insured under Marine Cargo upon Policy.
 4. Goods once sold will not be taken back.
 5. All disputes are subject to Faridabad jurisdiction only

Stock/No. of Boxes: received 4 boxes / 0593
 Subject to Physical Check
 Name/Employee Code: AC 83664
 Centre Name: Pilibhit
 Date/Time: 26/9/24
 Signature: Pradyuman Singh
 M. No: 6396949928

Prepared By Jagdish
 Checked By [Signature]
 For Poly Medicure Lim
 Authorised Signatory