Tax Invoice

Original for buyer

1500460

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.:

Bihar (India) TEL No., Email:

GSTIN: PAN:

Place of Supply:

Transporter:

Consignee/Ship To

Drug Lic:N/A 31.12.9999

Date of Issue of Invoice:

Mode of Tpt & Vehicle No .:

AAACP3891P

M/s. DCDC Health Service Pvt. Ltd

CIN No.:

Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana

-Nh-31, Reliance Petrol Pump, P.O+P.S # Begusarai, Dis Begusarai 851134,

L40300DL1995PLC066923

GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Invoice No & Date : 2415101305 / 29.04.2024 Customer Purchase Order No./Date: SHOW BELOW ₩

Name & Address of Customer/Bill to 1102593

M/s. DCDC Health Services Pvt. Ltd.

C-185, Ist Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (

TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in

Drug Lic:N/A 31.12.9999

GSTIN:07AAFCD0204K1Z1 Payment Due in 120 Days

PAN:AAFCD0204K

Payment Terms: Delivery Terms:

FOR Delhi

Sales Order: Del. No

Bank Detail:

SHOW BELOW **₹** SHOW BELOW **↓**

Payment Method:

Normal Sales

SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950

STATE BANK OF INDIA

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

118449836

07 - Delhi

29.04.2024

BY ROAD /

GATI EXPRESS & SUPPLY CHAIN

IRN: 6351b45d127a4898b192dcdf051910674de44d0be03e6f2a442d988e7041f69f

Grand Total (INR)

0.49-

42,731.00

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	HAEMOFLUX LFP 130 ME PC PML-D B/No.8141024D[Mfg:2024-04,Exp:2027-03]168,	90189031	6	168.00	242.0000	40,656.00	5	2,032.80
	TOTA	AL	6	168.00		40,656.00		2,032.80
		Taxab	Taxable Value					40,656.00
GST:(INR) Rupees Two Thousand Thirty Two And Eighty Paise Only			IGST TCS				•	2,032.80 42.69

Rounding Off

Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Thirty One Only Remarks: Whether tax is payble on reverse charge: NO

PO No.: 74-042024-25911 email dt, 05.04.24/00.00.0000

Sale Order No.: 1010226753/15.04.2024 Del No.: 8110229174/29.04.24

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

- 1. Interest @ 15% will be charged if payments are made after the due date.
- 2. GST will be applicable on Interest& Penalty for delayed payment.
- 3. Goods are insured under Marine Cargo open Policy.
- 4 Goods once sold will not be taken back
- 5. All disputes are subject to Faridabad jurisdiction only

DODUMSKI CENTRE-GLOCAL HOSPITAL, BEGUSARAI MATERIAL RECEIVED

TIME OU:30 P RECEIVED BY.

For Poly **E**mited

Author

Prepared By Jagdish

hecked By

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA