

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

**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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110709 / 28.10.2024

**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  
GSTIN:07AAFCDD0204K1Z1 PAN:AAFCDD0204K

**Consignee/Ship To**

1501524

M/s. DCDC Health Service Pvt. Ltd  
DH Gadag GADAG DISTRICT HOSPITAL DIALYSIS UNIT, Gadag Institute.  
4th FLOOR, ROOM, NO 423, MALLASAMUDRA Of Medical Science,NEW  
BUIDING, Road Gadag 582103 , Karnataka ( India )  
TEL No. 9538928326 , Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:

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 : 28.10.2024  
Mode of Tpt & Vehicle No.: BY ROAD /  
Transporter : GATI EXPRESS & SUPPLY CHAIN

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



G.R/L.R. No./ Date: 315407512



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

IRN : 393b2f0b4b31530461cda1af7a1568cb208f1661bbdfac617ffac7191c568b0f

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.8537924L[Mfg:2024-10,Exp:2027-09]112,	90189031	4	112.00	252.5000	28,280.00	5	1,414.00
<b>TOTAL</b>			<b>4</b>	<b>112.00</b>		<b>28,280.00</b>		<b>1,414.00</b>
Taxable Value						28,280.00		28,280.00
IGST:( INR ) Rupees One Thousand Four Hundred Fourteen Only						IGST		1,414.00
						TCS	@0.1%	29.69
						Rounding Off		0.31
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Seven Hundred Twenty Four Only						Grand Total For Customer ( INR )		29,724.00

**Remarks: Whether tax is payable on reverse charge: NO**

PO No.: 166-102024-27887 email dt, 04.10.24/00.00.0000  
Sale Order No.: 1010249539/07.10.2024  
Del No.: 8110247969/28.10.24

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.

IRN : 393b2f0b4b31530461cda1af7a1568cb208f1661bbdfac617ffac7191c568b0f



3752  
Stock/No. of Boxes Received ..... 4 Box  
Subject to Physical Check  
Name/Employee Code ..... D103370  
Centre Name ..... Gadag, Dtl  
Date/Time ..... 28.10.24  
Signature ..... M. No.....

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited

Authorised Signatory