Domestic Sales Invoice

# Tax Invoice

( U/S 31 read with Rule 46 )

F/FG/5.01 REV NO. -02

Duplicate For Transporter

## 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 : 2415110588 / 28.10.2024**

**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 ( India )
TEL No. 01145581006 , 8506005916 Email: scm@dcdc.co.in
Drug Lic.N/A 31.12.9999
GSTIN:07AAFCD0204K1Z1 PAN:AAFCD0204K

**Consignee/Ship To** 1501505
M/s. DCDC Health Service Pvt. Ltd
TH Indi Taluka General hospital Indi Taluka Indi ,Dist, vijayapura 586209 , Karnataka ( India )
TEL No. 7406820897 , Email:
Drug Lic.N/A 31.12.9999
GSTIN: PAN:
State Code: 29 - Karnataka

| | |
|---|---|
| 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 |
| G.R/L.R. No./ Date | 315408069 |

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

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

IRN: 8203c9b0cc49725fa6eb8f28f7064a67edae1d860480771e4fa9ac6a5eff8cd9

| 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.85248241 [Mfg:2024-10,Exp:2027-09]28, | 90189031 | 1 | 28.00 | 252.5000 | 7,070.00 | 5 | 353.50 |
| | TOTAL | | 1 | 28.00 | | 7,070.00 | | 353.50 |

| | | |
|---|---|---|
| | Taxable Value | 7,070.00 |
| IGST ( INR ) Rupees Three Hundred Fifty Three And Fifty Paise Only | IGST | 353.50 |
| | TCS @0.1% | 7.42 |
| | Rounding Off | 0.08 |
| Grand Total (In INR in Words) Rupees Seven Thousand Four Hundred Thirty One Only | Grand Total For Customer ( INR ) | 7,431.00 |

**Remarks:** Whether tax is payble on reverse charge: NO
PO No.: 173-102024-27880 email dt. 04.10.24/00.00.0000
Sale Order No: 1010249535/07.10.2024
Del No. 8110247799/28.10.24

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
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.

Stock/No. of Boxes Received ..... 01
Subject to Physical Check 01
Name/Employee Code ..... DC03622
Centre Name ..... TH. Indi.
Date/Time ..... 29/10/2024 5:00pm
Signature ..... M. No. 9380658001

IRN: 8203c9b0cc49725fa6eb8f28f7064a67edae1d860480771e4fa9ac6a5eff8cd9

DCDC KIDNEY CARE CENTRE ★ INDI ★ TALUKA GENERAL HOSPITAL

**For Poly Medicure Limited**

Prepared By Jagdish

Checked By

Authorised Signatory