

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Duplicate For Transporter

Domestic Sales Invoice

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

Invoice No & Date : 2415111615 / 18.11.2024

Customer Purchase Order No./Date: SHOW BELOW ↓

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To

1501521
M/s. DCDC Health Service Pvt. Ltd
DH Haveri HAVERI DISTRICT HOSPITAL Dialysis unit. Room no 52. killa road, Haveri 581110, Karnataka (India)
TEL No. 9844782468, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 29 - Karnataka

Place of Supply : 07 - Delhi
Date of Issue of Invoice : 18.11.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : GATI EXPRESS & SUPPLY CHAIN

G.R/L.R. No./ Date: 315416675



IRN : b280b732127ad03ffb361cd604468a8148d7d45ea629fe8ef2b41e4d95dbdc2c

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

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

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.8557524L[Mfg:2024-10,Exp:2027-09]112,	90189031	4	112.00	252.5000	28,280.00	5	1,414.00
TOTAL								28,280.00
						Taxable Value		1,414.00
						IGST	@0.1%	29.69
						TCS		0.31
						Rounding Off		29,724.00
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Seven Hundred Twenty Four Only						Grand Total For Customer (INR)		

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 157-102024-27807 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249513/07.10.2024
Del No.: 8110249718/18.11.24

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 : b280b732127ad03ffb361cd604468a8148d7d45ea629fe8ef2b41e4d95dbdc2c

Stock/No. of Boxes Received 4
Subject to Physical Check
Name/Employee Code Nitobe
Centre Name District Hosp. Haveri
Date/Time 26/11/2024
Signature Nitobe M. No. 9844782468

For Poly Medicure Limited

Authorised Signatory

Prepared By Chetan Kumar Chaudhary

Checked By