

Domestic Sales Invoice

Tax Invoice
(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -01

Original for buyer

Poly Medicure Limited

PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India ,121004
Phones: 91293355070 Fax: N/A
Email: plant@polymedicure.com
Mfg Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No : HR-770659-OW/H,HR-770659-W/H



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215108615 / 28.12.2022

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:07AAAFCD0204K1Z1 PAN:AAFCD0204K
State Code: 07 - Delhi

Ship To

1500780

M/s. DCDC Health Service Pvt. Ltd
District Hospital Mainpuri Dialysis Center, district hospital maharaja tej pratap singh Mainpuri 205001 , Uttar Pradesh (India)
TEL No. 9713740406 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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 : 28.12.2022
Mode of Tpt & Vehicle No.: /
Transporter : CCF LOGISTICS SERVICES LLP

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

G.R/L.R. No./ Date: 0456556



IRN : e700d43b65e246146d44afda6ef7622bfd319c9227ee5a9274730158d3cbcee5

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.8256522L[Mfg:2022-10,Exp:2025-09]200	90189031	5	200.00	258.0000	51,600.00	5	2,580.00
TOTAL						51,600.00		2,580.00
						Taxable Value		51,600.00
IGST:(INR) Rupees Two Thousand Five Hundred Eighty Only						IGST TCS	@0.1%	54.18
						Rounding Off	i	0.18
Grand Total (In INR in Words): Rupees Fifty Four Thousand Two Hundred Thirty Four Only						Grand Total (INR)		54,234.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 102-122022-21347-1 email dt,27.12.22/00.00.0000
Sale Order No.: 1010169362/28.12.2022
Del No.: 8110186040/28.12.22

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 made after 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.

DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI
MATERIAL RECEIVED

DATE... 5/1/2023,

TIME... 2:00 PM... RECEIVED BY... *[Signature]*

Prepared By Sachin Kumar

[Signature]
Checked By

For Poly Medicure Limited

[Signature]
Authorised Signatory