


Domestic Sales Invoice

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

F/FG/5.01 REV NO. -01



Original for buyer

<p><b>Poly Medicare Limited</b> 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 : HR-770659-OW/H,HR-770659-W/H</p>	
<p>PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana</p>	

Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2215111278 / 13.03.2023</b>
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<p><b>Bill to 1102593</b> 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 State Code: 07 - Delhi</p>	<p><b>Ship To 1500780</b> 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</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 13.03.2023 Mode of Tpt &amp; Vehicle No.: / Transporter : SAFEXPRESS PRIVATE LIMITED</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p> 	<p>G.R/L.R. No./ Date:</p> 
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi      IRN : de90162b72b1d3ae2ac7148d21c0fd16c84637d6273a98bcfd984845e869b637

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6044823B[Mfg:2023-02,Exp:2028-01]240,	90183990	6	240.00	83.5000	20,040.00	12	2,404.80
<b>TOTAL</b>						<b>20,040.00</b>		<b>2,404.80</b>


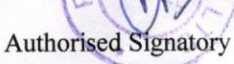
Taxable Value	<b>20,040.00</b>
IGST:( INR ) Rupees Two Thousand Four Hundred Four And Eighty Paise Only	<b>2,404.80</b>
TCS @0.1%	<b>22.44</b>
Rounding Off	<b>0.24</b>
<b>Grand Total (In INR in Words): Rupees Twenty Two Thousand Four Hundred Sixty Seven Only</b>	<b>Grand Total ( INR ) 22,467.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
PO No.: 102-032023-22079-1email dt,07.03.23/00.00.0000  
Sale Order No.: 1010177475/07.03.2023  
Del No.: 8110192854/13.03.23

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..16/3/2023  
TIME..2:00 PM..RECEIVED BY..Sth—

Prepared By <b>Monu Mangala</b>	Checked By 	Authorised Signatory 
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