

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -01

Original for buyer



Poly Medicare 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 : 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 : 2315103741 / 24.07.2023

Bill to

M/s. DCDC Health Services Pvt. Ltd. **1102593**
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:AAAFCD0204K
State Code: 07 - Delhi

Ship To

M/s. DCDC Health Service Pvt. Ltd **1500780**
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 : 24.07.2023
Mode of Tpt & Vehicle No.: /
Transporter : DELIVERY EXPRESS

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: 248456990



IRN : 1071ae6f31b625cc48c80d71cf6498d4cbebe01b48471ec494cc16be564f2c04

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.6215023G[Mfg:2023-07,Exp:2028-06]120,	90183990	3	120.00	83.5000	10,020.00	12	1,202.40
TOTAL			3	120.00		10,020.00		1,202.40
Taxable Value								10,020.00
IGST:(INR) Rupees One Thousand Two Hundred Two And Forty Paise Only								1,202.40
IGST TCS							@0.1%	11.22
Rounding Off								0.38
Grand Total (In INR in Words): Rupees Eleven Thousand Two Hundred Thirty Four Only						Grand Total (INR)		11,234.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 102-072023-23196 email dt, 13.07.23/00.00.0000

Sale Order No.: 1010192902/14.07.2023

Del No.: 8110204754/24.07.23

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.

65273286

Stock/No. of Boxes Received 3
Subject to Physical Check
Name/Employee Code Satya
Centre Name Mainpuri
Date/Time 28/08/2023
Signature M. No. 2715740406

Prepared By ANIL Kumar

Checked By

For Poly Medicare Limited

