Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

ORIGINAL FOR BUYER

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/20204000183
Whole sale Drug License No : RLF21HR2023HR000464/20HR2023HR000470

POLYMED

PAN No : AAACP1891P CIN No : L85110HR1995PLC060518
GSTIN : 06AAACP1891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415101649 / 07.05.2024

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 1500458
M/s. DCDC Health Services Pvt. Ltd
Sadar Hospital Dhanbad SADAR HOSPITAL , NEAR COURT, Dhanbad 826001 , Jharkhand (India)
TEL No. 9504172351 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 20 - Jharkhand

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 :	07.05.2024
Mode of Tpt & Vehicle No.:	BY ROAD /
Transporter :	GATI EXPRESS & SUPPLY CHAIN

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: 133898336

IRN : 8fa50df78e5b31eeedfd3c15bb8284f4784f3179f1f4eaf8f5d9e1de5422a5de

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8146824D[Mfg:2024-04,Exp:2029-03]500,	90183990	2	500.00	17.5000	8,750.00	12	1,050
	TOTAL		2	500.00		8,750.00		1,050

	Taxable Value	8,750
IGST:(INR) Rupees One Thousand Fifty Only	IGST	1,050
	TCS @0.1%	9
	Rounding Off	0
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only	Grand Total (INR)	9,810

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 69-052024-26121 email dt, 06.05.24/00.00.0000
Sale Order No.: 1010229738/07.05.2024
Del No.: 8110229907/07.05.24

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

9614

Stock/No. of Boxes Received ..02.....
Stock/No. Physical Check
Name/Employee Code .....DC00814/M.....
Centre Name ...Sadar Hosp. Dhanbad.....
Date/Time .....15/05/24.....
Signature .....M. No...9504172351.....

DCDC KIDNEY CARE * SADAR HOSPITAL * DHANBAD

For Poly Medicure Limited

Authorised Signatory

Prepared By Jagdish

Checked By

CONFIDENTIAL PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED

Scanned with OKEN Scanner