

Domestic Sales Invoice

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

F/G/5.01 REV NO. -02

Original for buyer



Poly Medicare Limited
 PLOT NO. 33-34, Sector 68, IMT
 Faridabad Haryana, India, 121004
 Phones: 01293355070 Fax: N/A
 Email: plant@polymedicare.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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415108673 / 26.09.2024

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:07AAAFCD0204K1Z1 PAN:AAAFCD0204K

Consignee/Ship To 1500428
 M/s. DCDC Health Service Pvt. Ltd.
 District Hospital Mathura Maharishi Dayanand Saraswati Dialysis Unit, Civil Lines, Choubey Para, Mathura 281001, Uttar Pradesh (India)
 TEL No. 8208249889, 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: 26.09.2024
 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

G.R./L.R. No./ Date: 158444099

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

QR Code and IRN: fd8204c75f7cd55835bd274f9f88ef8a754bb47683e210ee255198224e588a6f

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 6290724H Mfg:2024-08,Exp:2029-07 240,	90183990	6	240.00	84.0000	20,160.00	12	2,419.20
TOTAL			6	240.00		20,160.00		2,419.20

Taxable Value	20,160.00	IGST	2,419.20
IGST (INR) Rupees Two Thousand Four Hundred Nineteen And Twenty Paise Only		TCS	22.58
		Rounding Off	0.22
Grand Total (INR)			22,602.00

Grand Total (In INR in Words): Rupees Twenty Two Thousand Six Hundred Two Only

Remarks: Whether tax is payable on reverse charge: NO

PO No : 51-092024-27407 email dt, 04.009.24/00.00.0000
 Sale Order No : 1010245361/05 09.2024
 Del No : 8110244075/26 09 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.

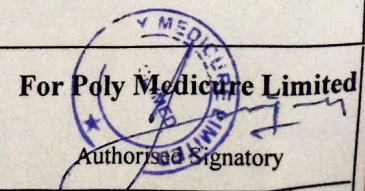
Terms & Conditions
 1 Interest @ 15% will be charged if payments are made after the due date
 2 GST will be applicable on Interest & Penalty for delayed payment
 3 Goods are insured under Marine Cargo open Policy.
 4 Goods once sold will not be taken back.
 5 All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 6 Box
 Subject to Physical Check yes
 Name/Employee Code
 Centre Name D.H. Mathura
 Date/Time 02/10/24
 Signature M. No. 983286701

0678

IRN: fd8204c75f7cd55835bd274f9f88ef8a754bb47683e210ee255198224e588a6f

Prepared By Jagdish
 Checked By
 Authorised Signatory



Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com