

**Domestic Sales Invoice**

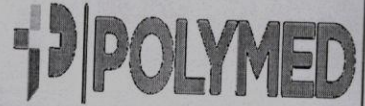
**Tax Invoice**  
(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

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/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 : 2415100304 / 16.04.2024

**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**

**1501523**  
M/s. DCDC Health Service Pvt. Ltd  
DH Dharwad DHARWAD DISTRICT HOSPITAL Dialysis unit, Room no 52.  
killa road Dharwad 580001, Karnataka ( India )  
TEL No. 7899464460, Email:  
Drug Lic: N/A 31.12.9999  
GSTIN: PAN:  
State Code: 29 - Karnataka

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 : 16.04.2024  
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: 118447160



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

IRN : 0d191ae9eb88faa32d13090f255034b16f0b1443f7ed3ccea22aa2f71bc984e

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 16 G (DOUBLE PACK) B/No.8101924C[Mfg:2024-03,Exp:2029-02]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8102324C[Mfg:2024-03,Exp:2029-02]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
<b>TOTAL</b>						<b>8,750.00</b>		<b>1,050.00</b>
IGST: (INR) Rupees One Thousand Fifty Only						<b>Taxable Value</b>		<b>8,750.00</b>
						IGST		<b>1,050.00</b>
						TCS	@0.1%	<b>9.80</b>
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only						<b>Rounding Off</b>		<b>0.20</b>
						<b>Grand Total ( INR )</b>		<b>9,810.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 167-042024-25931 email dt, 08.04.24/00.00.0000

Sale Order No.: 1010226781/15.04.2024

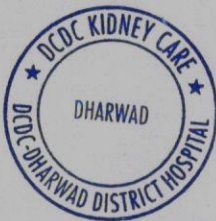
Del No.: 8110227421/16.04.24

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**

- Interest @ 15% will be charged if payments are made after the 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.

1965



Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

Stock/No. of Boxes Received ..... 02 .....  
Subject to Physical Check  
Name/Employee Code DC03365 .....  
Centre Name Dhharwad .....  
Date/Time 24/04/2024 .....  
Signature ..... M. No. 7899464460

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory