


Domestic Sales Invoice

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

1/0/5/91 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: MHG/MH/2018/000032, MHG/MH/2020/000183 Whole sale Drug License No: RFL21H2023HR000164/20H2023HR000170			
Customer Purchase Order No /Date: SHOW BELOW ↓		Invoice No & Date : 2415104477 / 06.07.2024	

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: AAFCD0204K		Consignee/Ship To 1501460 M/s. DCDC Health Service Pvt. Ltd. TH Thackerur Government general Hospital, Hirekerur 581111, Karnataka (India) TEL No: 9113647411, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka	
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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: 06.07.2024 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: 144400863

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.8271624E [Mfg:2024-06,Exp:2029-05]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL						4,635.00		556.20
						Taxable Value		4,635.00
IGST (INR) Rupees Five Hundred Fifty Six And Twenty Paise Only						IGST		556.20
						TCS	@0.1%	5.19
						Rounding Off		0.39
Grand Total (In INR in Words) Rupees Five Thousand One Hundred Ninety Six Only						Grand Total (INR)		5,196.00

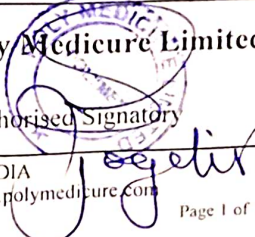
Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 196-072024-26558 email dt, 04.07.24/00.00.0000
 Sale Order No: 1010237463/05 07 2024
 Del No: 8110235485/06 07 24

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
 All disputes are subject to Faridabad jurisdiction only

3706

Stock/No. of Boxes Received ... 11 BOX A.V. FISTULA
 Subject to Physical Check
 Name/Employee Code ... Madhish D.H
 Centre Name ... TANK HOSPITAL Hirekerur
 Date/Time ... 22/7/2024 11:45 AM
 Signature ... M. No. 960640217

Prepared By Jagdish	Checked By	For Poly Medicure Limited Authorised Signatory 
Regd Office: 232B, 3rd FLOOR, OKHILA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com		