

Domestic Sales Invoice

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

F/G/5/91 REV NO. -02

Duplicate For Transporter

Poly Medicure Limited PLOT NO. 33-34, Sector 68, BMT 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 Wholesale Drug License No : RLF21B2023HR000464/20B2023HR000470	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415109449 / 11.10.2024
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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:07AAFCD0204KIZI PAN:AAFCD0204K	Consignee/Ship To 1500981 M/s. DCDC Health Service Pvt. Ltd CHC Ashwaraopet CHC Aswaraopet DCDC dialysis centre govt hospital kothagudem dist, 507301 , Telangana (India) TEL No. 8588850032 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
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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 : 11.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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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: 312440871
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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.1096024K[Mfg:2024-09,Exp:2029-08]1000,	90183990	25	1,000.00	84.0000	84,000.00	12	10,080.00
TOTAL						84,000.00		10,080.00
						Taxable Value		84,000.00
IGST: (INR) Rupees Ten Thousand Eighty Only						IGST		10,080.00
						TCS	@0.1%	94.08
						Rounding Off		0.08
Grand Total (In INR in Words): Rupees Ninety Four Thousand One Hundred Seventy Four Only						Grand Total (INR)		94,174.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 126-102024-27852 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249675/09.10.2024
 Del No.: 8110245501/09.10.24

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.

IRN : 57a4285b598e000fb31045601ca9fb59bc5cd55ac350c145ed86af5eff0b012

Stock/No. of Boxes Received 25
 Subject to Physical Check
 Name/Employee Code K. Praveen
 Centre Name Ashwaraopet
 Date/Time 11.10.24
 Signature M. No. 7093612491

Prepared By Jagdish	Checked By
For Poly Medicure Limited	
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@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com