


Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5 01 REV NO -02

Duplicate For Transporter

| | | |
|---|---|--|
| 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 Wholesale Drug License No.: RLF21B2023HR000464/20B2023HR000470 |  | |
| | PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana | |

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| Customer Purchase Order No./Date: SHOW BELOW ↓ | Invoice No & Date : 2415109221 / 08.10.2024 |
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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:07AAAFCD0204K1Z1 PAN:AAFCD0204K | Consignee/Ship To 1501580 M/s. DCDC Health Service Pvt. Ltd Dharamsheela Devi Hospital Kendua, near ITI College Kendua 805110, Bihar (India) TEL No. 9304889041, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 10 - Bihar |
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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 : 08.10.2024 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: 158445263  IRN : a82580351f7dac1a54e6a669614c9bb9f4e62cf6f647d33fafd3bdb5ba2ead3d |
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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.6296124K[Mfg:2024-09,Exp:2029-08]80, | 90183990 | 2 | 80.00 | 84.0000 | 6,720.00 | 12 | 806.40 |
| TOTAL | | | | | | 6,720.00 | | 806.40 |
| Taxable Value | | | | | | 6,720.00 | | |
| IGST:(INR) Rupees Eight Hundred Six And Forty Paise Only | | | | | | IGST | - | 806.40 |
| | | | | | | TCS | @0.1% | 7.53 |
| | | | | | | Rounding Off | | 0.07 |
| Grand Total (In INR in Words) Rupees Seven Thousand Five Hundred Thirty Four Only | | | | | | Grand Total (INR) | | 7,534.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 154-102024-27766 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249504/07.10.2024
 Del No.: 8110245327/08.10.24

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
 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.

IRN : a82580351f7dac1a54e6a669614c9bb9f4e62cf6f647d33fafd3bdb5ba2ead3d

Stock/No. of Boxes Received 2 Box
 Subject to Physical Check
 Name/Employee Code DC03133
 Centre Name Dharamsheela DEVI
 Date/Time 5:00 P.M. 15/10/24
 Signature [Signature] M. No. 7695883232

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|---|------------------|---|
| Prepared By Chetan Kumar Chaudhary | Checked By _____ | For Poly Medicure Limited  Authorised Signatory |
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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