Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

y Medicure Limited

T NO. 33-34, Sector 68, IMT
ridabad 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

POLYMED

PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415107283 / 30.08.2024

Name & Address of Customer/Bill to **1102593**
M/s. DCDC Health Services Pvt. Ltd.
C-185, Ist 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 **1501485**
M/s. DCDC Health Service Pvt. Ltd
TH Bhatkal BHATKAL TALUKA GOVT HOSPITAL Dialysis unit, Bhatkal 581320 , Karnataka (India)
TEL No. 8105942976 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 29 - Karnataka

Payment Terms:	Payment Due in 120 Days	Place of Supply :	07 - Delhi
Delivery Terms:	FOR Delhi	Date of Issue of Invoice :	30.08.2024
Sales Order :	SHOW BELOW	Mode of Tpt & Vehicle No.:	BY ROAD /
Del. No .	SHOW BELOW	Transporter :	GATI EXPRESS & SUPPLY CHAIN
Payment Method :	Normal Sales		

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: 158430221

IRN : d8746280df8ff9868b7e5f1f512b27d9901e75b83f36d32efdde3950267ee9fa

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8404524H[Mfg:2024-08,Exp:2027-07]472,B/No.8404624H[Mfg:2024-08,Exp:2027-07]32,	90189031	18	504.00	242.3000	122,119.20	5	6,105.96
	TOTAL		**18**	**504.00**		**122,119.20**		**6,105.96**

	Taxable Value	122,119.20
IGST:(INR) Rupees Six Thousand One Hundred Five And Ninety Six Paise Only	IGST	6,105.96
	TCS @0.1%	128.22
	Rounding Off	0.38-
Grand Total (In INR in Words): Rupees One Lakh Twenty Eight Thousand Three Hundred Fifty Three Only	Grand Total (INR)	128,353.00

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 164-082024-26913 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241476/06.08.2024
Del No.: 8110241310/30.08.24

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.

0408

Stock/No. of Boxes Received 18
Subject to Physical Check
Name/Employee Code Bhaskar
Centre Name Bhatkal
Date/Time 30/8/24
Signature Bimal M. No. 9916678744

DCDC KIDNEY CARE BHATKAL DCDC-TALUKA GOVT. HOSPITAL

For Poly Medicure Limited

Prepared By Jagdish Checked By Authorised Signatory

CONFIDENTIAL PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED