

Domestic Sales Invoice

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

FF/G/5.01 REV NO -02

Original for buyer

Poly Medicare Limited

PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India ,121004
Phones: 0129335070 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 : 2315113123 / 28.03.2024

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

1501494
M/s. DCDC Health Service Pvt. Ltd
TH Honnavar HONNAVAR TALUKA GOVT HOSPITAL Dialysis unit. Village salkod 581334, 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
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: 28.03.2024
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: 118444206



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

IRN : f70b4224b9bbbecd2091f5148e512e9b4e554f2af72ec805be8d1e934e784b0

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 SE PP PML-D B/No.8093624C[Mfg:2024-03,Exp:2027-02]504,	90189031	18	504.00	242.0000	121,968.00	5	6,098.40
TOTAL			18	504.00		121,968.00		6,098.40

Taxable Value		121,968.00
IGST(INR) Rupees Six Thousand Ninety Eight And Forty Paise Only	IGST	6,098.40
	TCS	128.07
	Rounding Off	0.47-
Grand Total (In INR in Words): Rupees One Lakh Twenty Eight Thousand One Hundred Ninety Four Only	Grand Total (INR)	128,194.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 160-032024-25677 email dt, 18.03.24/00.00.0000
Sale Order No.: 1010223255/18.03.2024
Del No.: 8110226133/28.03.24

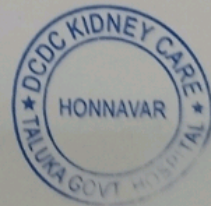
Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

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.

5916

Boxes Received 18
Subject to Physical Check
Name/Employee Code Yashoda A
Centre Name HONNAVAR
Date/Time 06/4/2024
Signature Yash M. No.....



Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare 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

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Apr 8, 2024, 08:11