




Sales Invoice

# Tax Invoice

(US 31 read with Rule 46)



F/G/5 01 REV NO. -02  
Original for buyer

<b>Poly Medicare Limited</b> 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 Whole sale Drug License No- R1E21102031IR000464/20B20231IR000470		
	PAN No.: AAACP3891P      CIN No: LA0300DL1995PLC066923 GSTIN: 06AAACP3891PIZV      State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓      **Invoice No & Date : 2415104607 / 09.07.2024**

<b>Name &amp; Address of Customer/Bill to</b> <b>1102593</b> 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	<b>Consignee/Ship To</b> <b>1501485</b> 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
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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: 09.07.2024 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 QR Code: 	G.R/L.R. No./ Date: 144401457 QR Code: 
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbci      IRN : 87822b56ed0506d2cd7d26e76c09e348b313506fe5d6b8bb5332a4007419ccb8

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.8294824F[Mfg:2024-06,Exp:2027-05]700.	90189031	25	700.00	242.3000	169,610.00	5	8,480.50
<b>TOTAL</b>						<b>169,610.00</b>		<b>8,480.50</b>

IGST: (INR) Rupees Eight Thousand Four Hundred Eighty And Fifty Paise Only	IGST TCS	169,610.00	8,480.50
	Rounding Off		0.41
<b>Grand Total (In INR in Words): Rupees One Lakh Seventy Eight Thousand Two Hundred Sixty Nine Only</b>	<b>Grand Total ( INR )</b>		<b>178,269.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 164-072024-26637 email dt, 04.07.24/00.00.0000  
 Sale Order No.: 1010237534/05.07.2024  
 Del No.: 8110235663/09.07.24

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
- 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.

Stock/No. of Boxes Received ..... 25 box  
 Subject to Physical Check Yes  
 Name/Employee Code ..... Penika  
 Centre Name ..... Bhatkal  
 Date/Time ..... 18-07-24  
 Signature ..... [Signature] ..... M. No. 6.361672959

3914



For Poly Medicare Limited  
 Checked By: [Signature]  
 Authorized Signatory: [Signature]