


Domestic Sales Invoice

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

F/FG/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@polymedicare.com Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No. RLP21B2023HR000464/20B2023HR000470		
	PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN: 06AAAACP3891P1ZV      State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW \*      Invoice No & Date : 2415103075 / 08.06.2024

<b>Name &amp; Address of Customer/Bill to</b> 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: AAFCDD0204K	<b>Consignee/Ship To</b> 1500447 M/s. DCDC Health Service Pvt. Ltd District Hospital, Joya Road, District Hospital Amroha, Near SSP Office Amroha 244221, Uttar Pradesh (India) TEL No. 8506000946, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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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: 08.06.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: DELIVERY EXPRESS
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODER - SBIN0009950 QR Code: 	G.R./L.R. No./Date: 246947800 QR Code: 
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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	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8213024E[Mfg:2024-05,Exp:2029-04]1000.	90183990	4	1,000.00	18.5400	18,540.00	12	2,224.80
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8220224E[Mfg:2024-05,Exp:2029-04]500.	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
3	HAEMOFLUX LFP 130 ME PC PML-D B/No.8199324E[Mfg:2024-05,Exp:2027-04]140.	90189031	5	140.00	242.3000	33,922.00	5	1,696.10
<b>TOTAL</b>				<b>11</b>	<b>1,640.00</b>	<b>61,732.00</b>		<b>5,033.30</b>

Taxable Value	61,732.00
IGST (INR) Rupees Five Thousand Thirty Three And Thirty Paise Only	5,033.30
IGST TCS @0.1%	66.76
Rounding Off	0.06
<b>Grand Total (INR)</b>	<b>66,832.00</b>

Grand Total (In INR in Words): Rupees Sixty Six Thousand Eight Hundred Thirty Two Only      Grand Total ( INR ) 66,832.00

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 52-062024-26281 email dt. 05.06.24/00.00.0000  
 Sale Order No.: 1010233586/07.06.2024  
 Del No.: 8110232785/08.06.24

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.

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Stock/No. of Boxes Received .....  
 Subject to Physical Check  
 Name/Employee Code ..... DCO2917 Sobla  
 Centre Name ..... Sobla DCH Amroha  
 Date/Time ..... 11.06.24  
 Signature ..... M. No. 8506000946

Prepared By Chetan Kumar Chaudhary      Checked By 


**For Poly Medicare Limited**  
 Authorised Signatory

Read Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE, NEW DELHI, 110025