

Domestic Sales Invoice

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

FFG/5.01 REV NO. -02

Original for buyer

Poly Medicare 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
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 : 2415110595 / 28.10.2024 ✓

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

M/s. DCDC Health Service Pvt. Ltd
TH Mundargi Mundargi taluka hospital Dist Dialysis unit, Mundargi, Gadag
582118, Karnataka (India)
TEL No. 8497866596, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 29 - Karnataka

1501525

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: 28.10.2024
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: 315407932



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

IRN : c68de1ba1b35e83000c12ac0fe530962ca35903967c85b53c620a4f702ddd7

| 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 ME PC PML-D B/No.8524824L[Mfg:2024-10,Exp:2027-09]28. | 90189031 | 1 | 28.00 | 252.5000 | 7,070.00 | 5 | 353.50 |
| TOTAL | | | | | | | | 7,070.00 |

| | |
|---|-----------------|
| Taxable Value | 353.50 |
| IGST @0.1% | 7.42 |
| TCS | 0.08 |
| Rounding Off | 7,431.00 |
| Grand Total For Customer (INR) | 7,431.00 |

IGST(INR) Rupees Three Hundred Fifty Three And Fifty Paise Only

Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 192-102024-27898 email dt.04.10.24/00.00.0000
Sale Order No.: 1010249542/07.10.2024
Del No.: 8110247806/28.10.24

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

- 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.

IRN : c68de1ba1b35e83000c12ac0fe530962ca35903967c85b53c620a4f702ddd7



3618
STOCK/NO. of Boxes Received 1 box
Subject to Physical Check
Name/Employee Code Pooja No. medi
Centre Name Mundargi Govt.
Date/Time 28/10/24
Signature Pooja M.No. 8497866596

For Poly Medicare Limit

Authorised Signatory

Prepared By Jagdish

Checked By

NEW DELHI - 110020/INDIA