

**Domestic Sales Invoice**

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

F/FG/5.01 REV NO. -02

Original for buyer

<p><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 : RLF21B2023HR000464/20B2023HR000470</p>								
PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana								
Customer Purchase Order No./Date: SHOW BELOW *		<b>Invoice No &amp; Date : 2415107293 / 30.08.2024</b>						
<b>Name &amp; Address of Customer/Bill to 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 1500905</b> M/s. DCDC Health Service Pvt. Ltd CHC Korutla Korutla Distt-Jagtial 505326 , Telangana ( India ) TEL No. 8588850032 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana						
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 :      30.08.2024 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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi		G.R/L.R. No./ Date:      158430146 						
		IRN : 346f86f0970a56276d6f20e219ea2eb0240cb757fe0b9ee6d9cd099b852b18						
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.8381824H[Mfg:2024-08,Exp:2027-07]39,B/No.8404324H[Mfg:2024-08,Exp:2027-07]465,B/No.8411124H[Mfg:2024-08,Exp:2027-07]700,	90189031	43	1,204.00	252.5000	304,010.00	5	15,200.50
<b>TOTAL</b>			<b>43</b>	<b>1,204.00</b>		<b>304,010.00</b>		<b>15,200.50</b>
						<b>Taxable Value</b>	<b>304,010.00</b>	
IGST: ( INR ) Rupees Fifteen Thousand Two Hundred And Fifty Paise Only						IGST	<b>15,200.50</b>	
						TCS	<b>319.21</b>	
						Rounding Off	<b>0.29</b>	
Grand Total (In INR in Words) Rupees Three Lakh Nineteen Thousand Five Hundred Thirty Only						<b>Grand Total ( INR )</b>	<b>319,530.00</b>	
Remarks: Whether tax is payable on reverse charge: NO PO No.: 118-082024-26867 email dt, 05.08.24/00.00.0000 Sale Order No.: 1010241453/06.08.2024 Del No.: 8110241325/30.08.24								
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.								
Stock/No. of Boxes Received ..... 113 Subject to Physical Check Name/Employee Code ..... RAMAKRISHNA Centre Name ..... ICOSAT Date/Time ..... 30/08/2024 3:30 PM Signature ..... M. No. ....								

**For Poly Medicare Limited**

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory