

Domestic Sales Invoice

# Tax Invoice

( U/S 31 read with Rule 46 )

Original for buyer

## Poly Medicare Limited

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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW +

Invoice No & Date : 2415108670 / 26.09.2024

1500429

### 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  
C/O District Hospital Siddhartha Nagar Mudila, Naugarh, DCDC Health Services Pvt. Ltd Siddhartha Nagar 272207, Uttar Pradesh ( India )  
TEL No. , Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 09 - Uttar Pradesh

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 : 26.09.2024  
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: 158444075

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

IRN : 2bf5b63f4a5b13eb4ad9a594ed71983229a2c0274c283a55020edf663f1bc67c

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.8438424H[Mfg:2024-08,Exp:2029-07]750,	90183990	3	750.00	18.5400	13,905.00	12	1,668.60
<b>TOTAL</b>						<b>13,905.00</b>		<b>1,668.60</b>

IGST: ( INR ) Rupees One Thousand Six Hundred Sixty Eight And Sixty Paise Only	IGST	1,668.60
	TCS	15.00
	Rounding Off	0.00
<b>Grand Total (In INR in Words): Rupees Fifteen Thousand Five Hundred Eighty Nine Only</b>	<b>Grand Total ( INR )</b>	<b>15,589.60</b>

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 53-092024-27438 email dt, 04.09.24/00.00.0000  
Sale Order No.: 1010245368/05.09.2024  
Del No.: 8110244072/26.09.24

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 : 2bf5b63f4a5b13eb4ad9a594ed71983229a2c0274c283a55020edf663f1bc67c

Stock/No. of Boxes Received 3130642  
Subject to Physical Check  
Name/Employee Code D.C. 02625  
Centre Name Siddhartha Nagar  
Date/Time 31/09/24  
Signature [Signature] M. No. 9140607532



Prepared By Jagdish

Checked By

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@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com