

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02

Original for buyer



Poly Medicure 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: RLF21B20231HR000464/20B20231HR000470

PAN No.: AAACP3891P CIN No.: LA0300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Invoice No & Date : 2415102144 / 20.05.2024

Customer Purchase Order No./Date: SHOW BELOW ↓

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: sem@dcdc.co.in
Drug Lic: N/A 31.12.9999
GSTIN: 07AAAFCD0204K1Z1 PAN: AAFC0204K

Consignee/Ship To
1501050
M/s. DCDC Health Service Pvt. Ltd
GGH Godavarikhani Government General Hospital Godavarikhani, Dist-
Peddapali 505209, Telangana (India)
TEL No. 8588850032, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

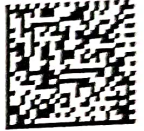
Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order : SHOW BELOW ↓
Del. No : SHOW BELOW ↓
Payment Method : Normal Sales

Place of Supply : 07 - Delhi
Date of Issue of Invoice : 20.05.2024
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: 133895625



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

IRN : b870aead4c1c3875b46a9f8a71ec248561a35618ef0d5d95ac8c5fe53828f7dd

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.1040824D[Mfg:2024-04.Exp:2029-03]520.	90183990	13	520.00	83.5000	43,420.00	12	5,210.40
TOTAL								5,210.40
						Taxable Value		5,210.40
IGST: (INR) Rupees Five Thousand Two Hundred Ten And Forty Paise Only						IGST TCS	@0.1%	48.63
						Rounding Off		0.03
Grand Total (In INR in Words): Rupees Forty Eight Thousand Six Hundred Seventy Nine Only						Grand Total (INR)		48,679.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 142-052024-25992 email dt. 06.05.24/00.00.0000
Sale Order No.: 1010229574/07.05.2024
Del No.: 8110230806/20.05.24

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 13
Subject to Physical Check
Name/Employee Code Raveinder
Centre Name : Godavarikhani
Date/Time 25/5/24
Signature [Signature] M. No. : 8100175310

9942

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By [Signature]

Authorised Signatory [Signature]

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com