

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. : RLF21B2023HR000464/20B2023HR000470

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415109247 / 08.10.2024

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:AAAFCD0204K

Consignee/Ship To 1501461
 M/s. DCDC Health Service Pvt. Ltd
 TH Dandeli Taluka Hospital Dandeli Taluka Dandeli, Dist. Uttara kannada
 581325 , Karnataka (India)
 TEL No. 8867417094 , Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 29 - Karnataka

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 : 08.10.2024
 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
 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

G.R./L.R. No./ Date: 312442448
 IRN : 89849a2e181881134ef6c896b3167f81496449ab2945415370a845aa32af3958

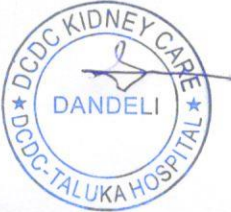


S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6296924K[Mfg:2024-09,Exp:2029-08]160,	90183990	4	160.00	84.0000	13,440.00	12	1,612.80
TOTAL			4	160.00		13,440.00		1,612.80
Taxable Value						13,440.00		
IGST:(INR) Rupees One Thousand Six Hundred Twelve And Eighty Paise Only						IGST		
						TCS @0.1%		
						Rounding Off		
Grand Total (In INR in Words): Rupees Fifteen Thousand Sixty Eight Only						Grand Total (INR)		15,068.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 200-102024-27911 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249546/07.10.2024
 Del No.: 8110245356/08.10.24

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.



1566

Stock/No. of Boxes Received 4 Boxes
 Subject to Physical Check
 Name/Employee Code Samuel
 Centre Name Dandeli
 Date/Time 08/10/24
 Signature M. No. 8310298271

Prepared By Jagdish

Checked By

For Poly Medicure Limited

Authorised Signatory