Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FO/5.01 REV NO -01

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: HR-770659-OW/II,HR-770659-W/II

PAN No: AAACP3891P CIN No: L/U/XXXL/YXXPLCXXXXXX
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2315100516 / 24.04.2023

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. 01145581000 , 8506005916 Email: scm@dcdc.co.in
Drug Lic:N/A 31.12.9999
GSTIN:07AAFCD0204K1Z1 PAN:AAFCD0204K
State Code: 07 - Delhi

Ship To 1500455

M/s DCDC Health Service Pvt. Ltd
Sadar Hospital Dumka SOUTH BLOCK 1st FLOOR DIALYSIS UNIT NEW BUILDING Sadar Hospital Dumka 814101 , Jharkhand (India)
TEL No. 7209638909 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 20 - Jharkhand

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 :	24.04.2023
Mode of Tpt & Vehicle No.:	/
Transporter :	GATI LIMITED

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: 383686498

IRN: e782e1d7f7804aec0338f7946cc7b4c90efa8e77d15c9c6e42567f6f8b8aeea48d925

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.8057323B[Mfg:2023-02,Exp:2026-01]40,	90189031	1	40.00	258.0000	10,320.00	5	516.00
2	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6020623A[Mfg:2023-01,Exp:2027-12]40,	90183990	1	40.00	83.5000	3,340.00	12	400.80
	TOTAL		2	80.00		13,660.00		916.80

	Taxable Value	13,660.00
IGST (INR) Rupees Nine Hundred Sixteen And Eighty Paise Only	IGST	916.80
	TCS @0.1%	14.58
	Rounding Off	0.38-
Grand Total (In INR in Words): Rupees Fourteen Thousand Five Hundred Ninety One Only	Grand Total (INR)	14,591.00

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 33-042023-22362-1email dt.06.04.23/00.00.0000
Sale Order No. 1010180954/07.04.2023
Del No.: 8110196303/24.04.23

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 made after 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 2
Subject to Physical Check
Name/Employee Code ..... Swarup / DC00894
Centre Name ...PJMCH, Dumka.
Date/Time ..... 9/5/23 ..... At ..... 5 P.M .....
Signature ..... M. No...BSR6000181

For Poly Medicure Limited

Prepared By Sachin Kumar

Checked By

Authorised Signatory