Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/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/H,HR-770659-W/H

POLYMED MEDICAL DEVICES

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

Customer Purchase Order No./Date: SHOW BELOW ⬇

Invoice No & Date : 2315101152 / 12.05.2023

Bill to **1102593**
M/s. DCDC Health Services Pvt. Ltd.
C-185, Ist 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:07AAFCD0204K1Z1 PAN:AAFCD0204K
State Code: 07 - Delhi

Ship To **1500436**
M/s. DCDC Health Service Pvt. Ltd.
Civil Hospital Fatehabad, Dialysis Unit, Near Bus Stand, Model Town
Fatehabad, 125050 , Haryana (India)
TEL No. 9610065777 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

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 : 12.05.2023
Mode of Tpt & Vehicle No.: /
Transporter : CCF LOGISTICS SERVICES LLP

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: ~~0478280~~ 0478282

IRN : aece540de6cc674664fbaec8ed284e86e9081a473bfcdca2fd56fe01e808a0b5

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.8057423B[Mfg:2023-02,Exp:2026-01]80,	90189031	2	80.00	258.0000	20,640.00	5	1,032.00
	TOTAL		**2**	**80.00**		**20,640.00**		**1,032.00**

	Taxable Value		20,640.00
IGST:(INR) Rupees One Thousand Thirty Two Only	IGST	-	1,032.00
	TCS	@0.1%	21.67
	Rounding Off		0.33
Grand Total (In INR in Words): Rupees Twenty One Thousand Six Hundred Ninety Four Only	Grand Total (INR)		21,694.00

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 71-042023-22307-5 email dt,06.04.23/00.00.0000
Sale Order No.: 1010180967/07.04.2023
Del No.: 8110198281/12.05.23

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 DC02081
Centre Name C.H. Fatehabad
Date/Time 16/5/23 (3:00 P.M.)
Signature ... M. No. 9996307108

For Poly Medicure Limited

Prepared By Sudheer Kumar Checked By Authorised Signatory