

Domestic Sales Invoice

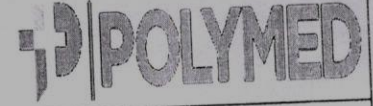
Tax Invoice
(U/S 31 read with Rule 46)

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 : 2415103268 / 11.06.2024

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: AAFCDD0204K

Consignee/Ship To 1501581
M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Kharsia Hospital Road, Kharsia Raigarh 496661, Chhattisgarh (India)
TEL No. 9131223556, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 22 - Chhattisgarh

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: 11.06.2024
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: 133878703



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

IRN : 044932249a9a8cc1bcbdd269f09f2ec0faeb6649e0cc9e1b444d6fde97441b4c

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.8223924E[Mfg:2024-05,Exp:2029-04]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8193224E[Mfg:2024-05,Exp:2029-04]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
3	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6182724F[Mfg:2024-06,Exp:2029-05]120.	90183990	3	120.00	84.0000	10,080.00	12	1,209.60
TOTAL					5	620.00		19,350.00
						Taxable Value		19,350.00
IGST:(INR) Rupees Two Thousand Three Hundred Twenty Two Only						IGST		2,322.00
						TCS	@0.1%	21.67
						Rounding Off		0.33
Grand Total (INR)								21,694.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 131-062024-26370 email dt.05.06.24/00.00.0000
Sale Order No.: 1010233815/10.06.2024
Del No.: 8110233066/11.06.24

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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
Subject to Physical Check
Name/Employee Code DC02298
Centre Name Civil HSP Kharsia
Date/Time 18/06/2024 9:40 PM
Signature M. No. 8305928242



For Poly Medicure Limited

Prepared By Jagdish

Checked By

Authorised Signatory

