

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

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215108248 / 17.12.2022

Bill to

M/s. DCDC Health Services Pvt. Ltd. **1102593**
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
State Code: 07 - Delhi

Ship To

M/s. DCDC Health Service Pvt. Ltd **1500577**
District Hospital Maharajganj Dialysis Center, District Hospital, Fareda road, near headquarters, Maharajganj 273303, Uttar Pradesh (India)
TEL No. 8447444344, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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 : 17.12.2022
Mode of Tpt & Vehicle No.: /
Transporter : SAFEXPRESS PRIVATE LIMITED

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date:



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

IRN : f0afa3515df983fad9791bbee723e828d747aa428f3a26397eea6addb584ec4b

| S.No | Description of Goods | HSN Code | No. of Pkg | Quantity NO (s) | Rate/Unit INR | Taxable Value | IGST Rate(%) | IGST Amount |
|--------------|---|----------|------------|-----------------|---------------|------------------|--------------|-----------------|
| 1 | HAEMOLINE (HAEMODIALYSIS BLOOD TUBING SET) POST PUMP B/No.1123322M[Mfg:2022-11,Exp:2027-10]120, | 90183990 | 3 | 120.00 | 83.5000 | 10,020.00 | 12 | 1,202.40 |
| 2 | HAEMOFLUX MFP 140 ME PC PML-D B/No.8249022L[Mfg:2022-10,Exp:2025-09]120, | 90189031 | 3 | 120.00 | 258.0000 | 30,960.00 | 5 | 1,548.00 |
| TOTAL | | | 6 | 240.00 | | 40,980.00 | | 2,750.40 |

| | | |
|--|---------------------|-------------|
| IGST:(INR) Rupees Two Thousand Seven Hundred Fifty And Forty Paise Only | Taxable Value | 40,980.00 |
| | IGST | 2,750.40 |
| | TCS | @0.1% 43.73 |
| | Rounding Off | 0.13- |
| Grand Total (In INR in Words): Rupees Forty Three Thousand Seven Hundred Seventy Four Only | Grand Total (INR) | 43,774.00 |

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 92-122022-21060-5email dt,10.12.22/00.00.0000
Sale Order No.: 1010167123/10.12.2022
Del No.: 8110184993/17.12.22

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 made after 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.

65239535

DCDCHSPL CENTRE-DIST. HOSPITAL MAHARAJGANJ
MATERIAL RECEIVED

DATE: 23.12.22

TIME: 3:50 PM RECEIVED BY: Raj Nath Tripathi

Prepared By Sachin Kumar

Checked By

For Poly Medicure Limited

Authorised Signatory