Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/1.01 REV 00

Original for B

Poly Medicure Limited

PLOT NO. 13-34, Sector 88, IMT
Faridabad Haryana, India, 121004
Phones: 01293358070 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

POLYMED

PAN No: AAACP1891P CIN No: L85190DL1995PLC066953
GSTIN: 06AAACP1891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ♦

Invoice No & Date : 2415103327 / 12.06.2024

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To **1501046**
M/s. DCDC Health Service Pvt. Ltd
PHC Zafferghad Zafferghad DCDC dialysis centres govt hospital Zafferghad
Jangaon dist 506116 , Telangana (India)
TEL No. 8688850032 , Email:
Drug Lic N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

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 :	12.06.2024
Mode of Tpt & Vehicle No :	BY ROAD /
Transporter :	GATI EXPRESS & SUPPLY CHAIN
G.R/L.R. No./ Date:	133878482

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

IRN: be371e20ee1f814e577d1f89982f5644ebbbd6031997f2dba28d6383d099a2e1

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 17G (DOUBLE PACK) B/No 8238524F[Mfg 2024-05,Exp 2029-04]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
	TOTAL		1	250.00		4,635.00		556.20

	Taxable Value	4,635.00
IGST (INR) Rupees Five Hundred Fifty Six And Twenty Paise Only	IGST	556.20
	TCS @0.1%	5.19
	Rounding Off	0.39-
Grand Total (In INR in Words) Rupees Five Thousand One Hundred Ninety Six Only	Grand Total (INR)	5,196.00

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 124-062024-26244 email dt. 05.06.24/00.00.0000
Sale Order No: 1010233624/08.06.2024
Del No: 8110233221/12.06.24

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

1. Interest @ 15% will be charged if payments are made after the 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 .....(1).....
Subject to Physical Check
Name/Employee Code ..... M. Pravalika
Centre Name : Zaffergadh
Date/Time 05/07/2024 7018450233 6r301842
Signature ..... M. No.

For Poly Medicure Limited

Prepared By Jagdish

Checked By

Authorised Signatory