

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02
Duplicate For Transporter

<p>Poly Medicare 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</p>	
<p>Customer Purchase Order No./Date: SHOW BELOW ↓</p>	<p>Invoice No & Date : 2415102161 / 20.05.2024</p>

<p>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:AAFCD0204K</p>	<p>Consignee/Ship To 1501525 M/s. DCDC Health Service Pvt. Ltd TH Mundargi Mundargi taluka hospital Dist Dialysis unit, Mundargi, Gadag 582118 , Karnataka (India) TEL No. 8497866596 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No. : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 20.05.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</p>
<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date: 133895793</p>

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi
 IRN : ec347b340f37df599b7f9514e8c389567f29dc4833235d4d1c13fc12e1a13717

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.1048024E[Mfg:2024-05,Exp:2029-04]120,	90183990	3	120.00	83.5000	10,020.00	12	1,202.40
TOTAL						10,020.00		1,202.40

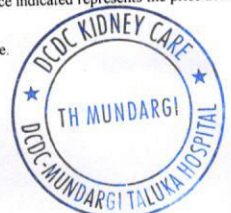
Taxable Value	10,020.00
IGST:(INR) Rupees One Thousand Two Hundred Two And Forty Paise Only	1,202.40
IGST @0.1%	11.22
TCS	0.38
Rounding Off	
Grand Total (INR)	11,234.00

Grand Total (In INR in Words): Rupees Eleven Thousand Two Hundred Thirty Four Only

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 192-052024-26040 email dt, 06.05.24/00.00.0000
 Sale Order No.: 1010229621/07.05.2024
 Del No.: 8110230823/20.05.24

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
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 SignatureM, No.....

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory