

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 : 2315112256 / 11.03.2024

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 1500438

M/s. DCDC Health Service Pvt. Ltd.
Medical College BHU Department of Nephrology Dialysis unit Sir Sunder Lal Hospital BHU , lanka Varanasi 221005 , Uttar Pradesh (India)
TEL No. 8506000492 , 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 : 11.03.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

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



G.R/L.R. No./ Date: 244174698



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

IRN : 786dfa0aa2802ed4126e39ba7c75420fb92598ee7b53379ce3b62662992ccdb9

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.6066124B[Mfg:2024-02,Exp:2029-01]1000,	90183990	25	1,000.00	83.5000	83,500.00	12	10,020.00
TOTAL								10,020.00
						83,500.00		10,020.00

IGST:(INR) Rupees Ten Thousand Twenty Only

Taxable Value 83,500.00
IGST 10,020.00
IGST @0.1% 93.52
Rounding Off 0.48

Grand Total (In INR in Words): Rupees Ninety Three Thousand Six Hundred Fourteen Only

Grand Total (INR) 93,614.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 77-032024-25448 email dt, 06.03.24/00.00.0000
Sale Order No.: 1010222255/09.03.2024
Del No.: 8110224383/11.03.24

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

- 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.

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For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

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 : 2315112257 / 11.03.2024

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 1500438

M/s. DCDC Health Service Pvt. Ltd.
Medical College BHU Department of Nephrology Dialysis unit Sir Sunder Lal Hospital BHU , lanka Varanasi 221005 , Uttar Pradesh (India)
TEL No. 8506000492 , Email:
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GSTIN: PAN:
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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 : 11.03.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

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: 244174698



IRN : 23e7097eeb77c31ba5a2391990c67b67635c2988adac1fbcceae1050890bf11

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.8065824B Mfg:2024-02,Exp:2029-01 500,	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8054224B Mfg:2024-02,Exp:2029-01 500,	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
TOTAL						17,500.00		2,100.00
IGST:(INR) Rupees Two Thousand One Hundred Only								2,100.00
Taxable Value								17,500.00
IGST @0.1%								19.60
Rounding Off								0.40
Grand Total (In INR in Words): Rupees Nineteen Thousand Six Hundred Twenty Only								19,620.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 77-032024-25448 email dt, 06.03.24/00.00.0000
Sale Order No.: 1010222255/09.03.2024
Del No.: 8110224384/11.03.24

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.

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