

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02

Original for buyer

<p><b>Poly Medicure Limited</b>                  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>	 PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2415104490 / 06.07.2024</b>
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<p><b>Name &amp; Address of Customer/Bill to 1102593</b>                  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><b>Consignee/Ship To 1501368</b>                  M/s. DCDC Health Service Pvt. Ltd                  Area hospital Vemulawada DCDC dialysis centre, Vemulawada, Rajanna sircilla dist 505302 , Telangana ( India )                  TEL No. 9676237955 , Email:                  Drug Lic:N/A 31.12.9999                  GSTIN: PAN:                  State Code: 36 - Telangana</p>
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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 : 06.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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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: 144400887 
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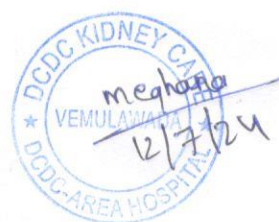
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6211124F[Mfg:2024-06,Exp:2029-05]600,	90183990	15	600.00	84.0000	50,400.00	12	6,048.00
<b>TOTAL</b>			<b>15</b>	<b>600.00</b>		<b>50,400.00</b>		<b>6,048.00</b>

Taxable Value	50,400.00
IGST:( INR ) Rupees Six Thousand Forty Eight Only	6,048.00
TCS @0.1%	56.45
Rounding Off	0.45-
<b>Grand Total (In INR in Words): Rupees Fifty Six Thousand Five Hundred Four Only</b>	<b>Grand Total ( INR ) 56,504.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 127-072024-26627 email dt, 04.07.24/00.00.0000  
 Sale Order No.: 1010237532/05.07.2024  
 Del No.: 8110235498/06.07.24

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.



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Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicure Limited Authorised Signatory
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July 06,2024

# E-Way Bill

## #361806034003

Status - EWB (Active)



### 1.E-way Bill Details

e-Way bill No:**361806034003** Generated Date:**06/07/2024 03:43:00 PM** Generated by:**06AAACP3891P1ZV** Valid Until:**14/07/2024**  
Mode:**ROAD** Distance:**1454 km** Transaction Type:**Bill to ship to**  
Type: **Outward - Supply** Document Details: **Supply - Invoice - 2415104490 - 06/07/2024**  
IRN: **3b0e930dd370cc67207e93199bcc168fe7595207dfabf732df746e56cca1842f** IRN Date: **06/07/2024 01:03:00 PM**  
Ack No.: **132418853565557**

### 2.Address Details

#### Supplier Details

**GSTIN:**06AAACP3891P1ZV  
POLY MEDICURE LIMITED UNIT III (IMT)  
PLOT NO. 33-34 SECTOR 68, IMT,,FARIDABAD,121004 HARYANA ( India )  
HARYANA  
121004

#### Recipient Details

**GSTIN:**07AAFCD0204K1Z1  
DCDC HEALTH SERVICES PVT. LTD.  
C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL,AREA,PHASE-II,,NEW DELHI,110064,DELHI,( India )  
DELHI  
110064

#### Dispatch Details

**GSTIN:** 06AAACP3891P1ZV  
POLY MEDICURE LIMITED UNIT III (IMT)  
PLOT NO. 33-34 SECTOR 68, IMT,,FARIDABAD,121004 HARYANA ( India )  
HARYANA  
121004

#### Ship to Details

**GSTIN:**  
DCDC HEALTH SERVICE PVT. LTD  
AREA HOSPITAL VEMULAWADA DCDC DIALYSIS CENTRE,,VEMULAWADA,,RAJANNA SIRCILLA DIST,505302 ( India )  
Telangana  
505302

### 3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate (I+C+S+Cess+CessNon Advol)
90183990	Haemoline - BLOOD LINE SET POST PUMP	600.00NOS	50,400.00	12+0+0+0+0
Total Taxable Value:50,400.00		IGST Amt:6,048.00 Invoice	CGST Amt:0.00	SGST Amt:0.00
Other Amt:56.45		CESS Amt:0.00		
Value:56,504.51		CESS Non Advol Amt:0.00		

### 4.Transportation Details

Transporter ID & Name: 36AADCG2096A1ZY & GATI

Transporter Doc.No & Date: 144400887 & 06/07/2024

### 5.Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	HR38AH6756 / 144400887 & 06/07/2024	FARIDABAD	06/07/2024 03:43:00 PM	06AAACP3891 P1ZV	-	-



361806034003

