

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>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana</p>	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415101563 / 07.05.2024
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<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:07AAFCD0204K1Z1 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 : 07.05.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</p>
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<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: 133898589</p>
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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	HAEMOFLUX LFP 130 ME PC PML-D B/No.8161424D[Mfg:2024-04,Exp:2027-03]224,	90189031	8	224.00	242.0000	54,208.00	5	2,710.40
TOTAL			8	224.00		54,208.00		2,710.40

	Taxable Value	54,208.00
IGST:(INR) Rupees Two Thousand Seven Hundred Ten And Forty Paise Only	IGST	2,710.40
	TCS	@0.1% 56.92
	Rounding Off	0.32
Grand Total (In INR in Words): Rupees Fifty Six Thousand Nine Hundred Seventy Five Only	Grand Total (INR)	56,975.00

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.: 8110229805/07.05.24

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 8 box
Subject to Physical Check
Name/Employee Code Panidra. meli
Centre Name Mundargi unit
Date/Time 13/5/24
Signature Panidra M. No. 4682379056



For Poly Medicare Limited

Prepared By Jagdish Checked By [Signature] Authorised Signatory [Signature]