

Domestic Sales Invoice

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

F/FG/5.01 REV NO. 42

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 : 2415103073 / 08.06.2024

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: 07AAFC0204K1Z1 PAN: AAFCD0204K

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Panipat, Sukhdev Nagar, Old Housing Board Colony, Panipat 132103, Haryana (India)
TEL No. 8506000689, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

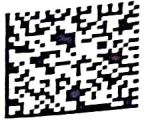
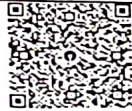
Place of Supply: 07 - Delhi
Date of Issue of Invoice: 08.06.2024
Mode of Tpt & Vehicle No.: BY ROAD / DELIVERY EXPRESS
Transporter:

G.R./L.R. No./ Date: 246947799

IRN : 840d503168abf2d4d25faa2a760b8c6e0856b9426db1ad5c74e6769350b00ee

Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order: SHOW BELOW ↴
Del. No.: SHOW BELOW ↴
Payment Method: Normal Sales

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



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. 8213024E[Mfg: 2024-05, Exp: 2029-04]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No. 8220224E[Mfg: 2024-05, Exp: 2029-04]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL				2	500.00	9,270.00		1,112.40

IGST (INR) Rupees One Thousand One Hundred Twelve And Forty Paise Only	Taxable Value	1,112.40
	IGST @0.1%	10.38
	TCS	0.22
	Rounding Off	
Grand Total (In INR in Words) Rupees Ten Thousand Three Hundred Ninety Three Only	Grand Total (INR)	10,393.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 63-062024-26276 email dt, 05.06.24/00.00.0000
Sale Order No.: 1010233585/07.06.2024
Del No.: 8110232783/08.06.24

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
- 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

Stock/No. of Boxes Received 20 Box
Subject to Physical Check ✓
Name/Employee Code O. C. 219
Centre Name CH. Panipat
Date/Time 10-6-2024
Signature M. No. 8506000689

Prepared By Chetan Kumar Chaudhary

Checked By

For **Poly Medicure Limited**



Authorized Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110028, INDIA

Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

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.: RLP21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DLI995PLC066923
GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415103074 / 08.06.2024

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: 07AAAFCD0204K1Z1 PAN: AAFC0204K

Consignee/Ship To 1500448
M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Panipat, Sukhdev Nagar, Old Housing Board Colony, Panipat
132103, Haryana (India)
TEL No. 8506000689, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

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 : 08.06.2024
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: 246947799

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

QR Code

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.6164224E[Mfg:2024-05,Exp:2029-04]720,	90183990	18	720.00	84.0000	60,480.00	12	7,257.60
TOTAL						60,480.00		7,257.60
						Taxable Value		60,480.00
IGST: (INR) Rupees Seven Thousand Two Hundred Fifty Seven And Sixty Paise Only						IGST TCS @0.1%		7,257.60 67.74
Grand Total (In INR in Words): Rupees Sixty Seven Thousand Eight Hundred Five Only						Grand Total (INR)		67,805.00

Remarks: Whether tax is payable on reverse charge: NO

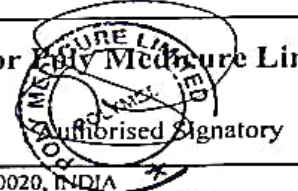
PO No.: 63-062024-26276 email dt. 05.06.24/00.00.0000
Sale Order No.: 1010231585/07.06.2024
Del No : 8110232784/08.06.24

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.

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 - 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

Stock/No. of Boxes Received 20 Box
Subject to Physical Check
Name/Employee Code D.02/219
Centre Name
Date/Time 08.06.2024
Signature M. No. 8506000689

For Poly Medicure Limited



Prepared By Chetan Kumar Chaudhary

Checked By

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA

Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com