

Domestic Sales Invoice

Tax Invoice

( U/S 31 read with Rule 46 )

FFG 5.01 REV NO - 01

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 : HR-770659-OW/H,HR-770659-W/H



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215111276 / 13.03.2023

**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  
State Code: 07 - Delhi

**Ship To**

1500436

M/s. DCDC Health Service Pvt. Ltd.  
Civil Hospital Fatchabad, Dialysis Unit, Near Bus Stand, Model Town Fatchabad, 125050, Haryana ( India )  
TEL No. 9610065777 . 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 : 13.03.2023  
Mode of Tpt & Vehicle No. : BY ROAD / DL1LX5522  
Transporter : CCF LOGISTICS SERVICES LLP

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



G.R/L.R. No./ Date: 0458519



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

IRN : 36a224695d4104db3a60b5e68e935c30f7ad980671291d9f34dfae5ae2c75f97

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.6044823B[Mfg:2023-02,Exp:2028-01]280,	90183990	7	280.00	83.5000	23,380.00	12	2,805.60
<b>TOTAL</b>			7	280.00		23,380.00		2,805.60
IGST:( INR ) Rupees Two Thousand Eight Hundred Five And Sixty Paise Only						Taxable Value		23,380.00
						IGST		2,805.60
						TCS		26.19
						Rounding Off		0.21
Grand Total (In INR in Words): Rupees Twenty Six Thousand Two Hundred Twelve Only						Grand Total ( INR )		26,212.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 71-032023-22033-3 email dt,07.03.23/00.00.0000

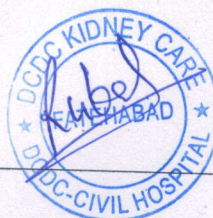
Sale Order No.: 1010177466/07.03.2023

Del No.: 8110192850/13.03.23

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 made after 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.



For Poly Medicure Limited

Prepared By Monu Mangala

Checked By

Authorised Signatory

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