


Domestic Sales Invoice


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

F/FG/5.01 REV NO -02

Original for buyer

Poly Medicare Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470		
	PAN No.: AAACP3891P GSTIN : 06AAACP3891P1ZV	CIN No.: L40300DL1995PLC066923 State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415110711 / 28.10.2024
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	Consignee/Ship To 1501526 M/s. DCDC Health Service Pvt. Ltd TH Nargund Nargund taluka hospital Dist. Gadag Dialysis unit, Nargund Nargund 582207 , Karnataka (India) TEL No. 9035983362 . Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka

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 : 28.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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: 315407536 

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8537924L[Mfg:2024-10,Exp:2027-09]28,	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL								7,070.00
						Taxable Value		353.5
IGST: (INR) Rupees Three Hundred Fifty Three And Fifty Paise Only						IGST	@0.1%	7.4
						TCS		0.0
						Rounding Off		7,431.0
Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only						Grand Total For Customer (INR)		7,431.0

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 190-102024-27892 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249541/07.10.2024
 Del No.: 8110247971/28.10.24

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.

IRN : a19b8383733069f490a48814490bb5514215d1774de43681c468256d6b67b0a



3750
 1 box rec
 Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name Nargund
 Date/Time 28/10/24
 Signature M. No. 815189

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

For Poly Medicare Lim