

Domestic Sales Invoice

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

F/G/5.01 REV NO. -02

Duplicate For Transporter

**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



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

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415103337 / 12.06.2024**

**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:07AAFCD0204K1Z1 PAN:AAFCD0204K

**Consignee/Ship To 1500460**

M/s. DCDC Health Service Pvt. Ltd  
Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana  
-Nh-31,Reliance Petrol Pump, P.O+P.S # Begusarai, Dis Begusarai 851134 , Bihar ( India )  
TEL No. , Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:

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 : 12.06.2024  
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



G.R/L.R. No./ Date: 133878604



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

IRN : d9b1bc69edb2c2a9ea07fc49e540c9107585eb059f99d70543580c51f7d5ef25

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.8237024E[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.8238524E[Mfg:2024-05,Exp:2029-04]500,	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
<b>TOTAL</b>			<b>3</b>	<b>750.00</b>		<b>13,905.00</b>		<b>1,668.60</b>

Taxable Value		13,905.00
IGST:( INR ) Rupees One Thousand Six Hundred Sixty Eight And Sixty Paise Only	IGST	1,668.60
	TCS @0.1%	15.57
	Rounding Off	0.17-
Grand Total (In INR in Words): Rupees Fifteen Thousand Five Hundred Eighty Nine Only	<b>Grand Total ( INR )</b>	<b>15,589.00</b>

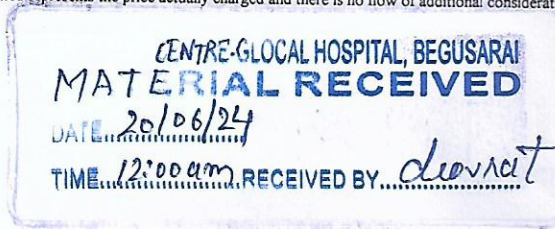
Remarks: Whether tax is payable on reverse charge: NO

PO No.: 74-062024-26385 email dt,05.06.24/00.00.0000  
Sale Order No.: 1010233692/08.06.2024  
Del No.: 8110233231/12.06.24

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.



For Poly Medicare Limited

Prepared By Jagdish

Checked By

Authorised Signatory