

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02

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 : 2415108888 / 29.09.2024

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:AAFCD0204K

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd
CHC, Narasampet Govt. Hospital Narasampet Near -Police station,Dist- Warangal
506132, Telangana (India)
TEL No. 8588850032, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

1501051

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: 29.09.2024
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: 158446574



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

IRN : e0307ae727c152e177358f0bda8566f0eeab374838381d537576a89c6742eebe

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.8473624K[Mfg:2024-09,Exp:2027-08]336,B/No.8473724K[Mfg:2024-09,Exp:2027-08]56.	90189031	14	392.00	252.5000	98,980.00	5	4,949.00
TOTAL								98,980.00

Taxable Value 4,949.00

IGST: (INR) Rupees Four Thousand Nine Hundred Forty Nine Only

IGST @0.1% 103.93

TCS 0.07

Rounding Off

Grand Total (INR) 104,033.00

Grand Total (In INR in Words): Rupees One Lakh Four Thousand Thirty Three Only

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 144-092024-27344 email dt. 04.09.24/00.00.0000

Sale Order No.: 1010245494/06.09.2024

Del No.: 8110244637/29.09.24

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 M. Box
Subject to Physical Check
Name/Employee Code K. Swail
Centre Name Narasampet
Date/Time 29/9/24 6:PM
Signature [Signature] M. No. 956260711027

IRN : e0307ae727c152e177358f0bda8566f0eeab374838381d537576a89c6742eebe

For Poly Medicure Limited

Authorised Signatory

Prepared By Jagdish

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