

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)



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 RLF21B20231HR000464/20B20231HR000470

PAN No : AAACP3891P CIN No : L40300DL1995PLC066923
 GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110580 / 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 PAN:AAAFCD0204K

Consignee/Ship To **1501460**
 M/s. DCDC Health Service Pvt. Ltd
 TH Hirekerur Government general Hospital, Hirekerur 581111, Karnataka (India)
 TEL No. 9113647411, 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: 315408083
 QR Code
 IRN : 90e25c7cb06bc9b0b19af70bd2fa3167f6b309bcbd5e78f4d4d2d43aa530f0ea

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.8524824L Mfg:2024-10,Exp:2027-09]28.	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL						7,070.00		353.50
Taxable Value						7,070.00		
IGST:(INR) Rupees Three Hundred Fifty Three And Fifty Paise Only						IGST		353.50
						TCS	@0.1%	7.42
						Rounding Off		0.08
Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only						Grand Total For Customer (INR)		7,431.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 196-102024-27851 email , 04.10.24/00.00.0000
 Sale Order No.: 1010249526/07.10.2024
 Del No.: 8110247790/28.10.24

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
- 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.

3589

IRN : 90e25c7cb06bc9b0b19af70bd2fa3167f6b309bcbd5e78f4d4d2d43aa530f0ea

Stock/No. of Boxes Received !.....Box.....
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 8088915497

Prepared By Jagdish Checked By
 For Poly Medicure Limited
 Regd Office: 232B, 3rd FLOOR, OKHILA 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
 Page 1 of 1