

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 CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415110740 / 28.10.2024
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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 1501049 M/s. DCDC Health Service Pvt. Ltd AH, Mahabubabad Government General Hospital Dist-Mahabubabad,Near Railway under bridge Mahabubabad 506101 , Telangana (India) TEL No. 8588850032 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
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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
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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: 315407857
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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]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
TOTAL			2	56.00		14,140.00		707.00
Taxable Value						14,140.00		
IGST:(INR) Rupees Seven Hundred Seven Only						707.00		
TCS @0.1%						14.85		
Rounding Off						0.15		
Grand Total (In INR in Words): Rupees Fourteen Thousand Eight Hundred Sixty Two Only						Grand Total For Customer (INR)		14,862.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 141-102024-27813 emai dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249663/09.10.2024
 Del No.: 8110248000/28.10.24

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 financial 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.

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code 202846
 Date/Time 16-11-2024
 Signature S. Shankar M. No. 9533524495

3727

IRN : 5cca8ac0f1cd693d8cf7355a6cba8231ca24969a6593ee14edb210a2c245141b

Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicare Limited
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