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

POLYMED

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415111725 / 18.11.2024

Name & Address of Customer/Bill to **1500425**
1102593
M/s. DCDC Health Services Pvt. Ltd.
C-185, Ist 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
M/s. DCDC Health Service Pvt. Ltd.
Civil Sonipat civil hospital sonepat, sonepat 131001 , Haryana (India)
TEL No. 8506004422 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

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 : 18.11.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : CCF LOGISTICS SERVICES LLP

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: 10012561

IRN : e9574fa00c20b4cef49e55ed3cb574385ec53c702630bdba5a8104979dbbf75d

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.8567024L[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	IGST -	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 payble on reverse charge: NO

PO No.: 40-102024-27797 email dt, 04.10.24/00.00.0000
Sale Order No. 1010249712/09.10.2024
Del No.: 8110249845/18.11.24

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 : e9574fa00c20b4cef49e55ed3cb574385ec53c702630bdba5a8104979dbbf75d

Stock No. of Boxes Received 2
Subject to Physical Check 2
Name Employee Code DC03827 Ichhu
Name Civil Hospital Sonipat
Date/Time 20-11-2024
Signature M. No. 9350101047

5060

For Poly Medicure Limited

Neeraj

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

CONFIDENTIAL PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED