


Domestic Sales Invoice

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


F/G/5.01 REV NO. -02
Duplicate For Transporter

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 : 2415109847 / 16.10.2024

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 1500527 M/s. DCDC Health Service Pvt. Ltd Ambedkar Nagar Combined Hospital Ambedkar Nagar 224122, Uttar Pradesh (India) TEL No. 8506049007, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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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: 16.10.2024 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: 312438588 
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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	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6302024K Mfg:2024-09,Exp:2029-08 640.	90183990	16	640.00	84.0000	53,760.00	12	6,451.20
TOTAL						53,760.00		6,451.20

IGST:(INR) Rupees Six Thousand Four Hundred Fifty One And Twenty Paise Only	Taxable Value	53,760.00
	IGST	6,451.20
	TCS	60.21
	Rounding Off	0.41
Grand Total (INR)	Grand Total (INR)	60,271.00


Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 72-102024-27913 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249772/09.10.2024
 Del No.: 8110246285/16.10.24

- 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

IRN : F9a6426ca1b721766c19e8cc68c4dc86000d078765c923edf8e26b578eb01bcc

Stock/No. of Boxes Received 16
 Subject to Physical Check
 Name/Employee Code DC03100
 Centre Name Ambedkar Nagar
 Date/Time
 Signature M. No.
 893180
 2692

Prepared By Jagdish Checked By _____


 For Poly Medicure Limited
 Authorised Signatory