


Domestic Sales Invoice

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

F/F/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 : 2415108664 / 26.09.2024**

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@dcde.co.in Drug Lic:N/A 31.12.9999 GSTIN:07AAAFCD0204K1Z1 PAN:AAFCD0204K	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: 26.09.2024 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: 158444037 
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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.6290724H[Mfg:2024-08,Exp:2029-07]400.	90183990	10	400.00	84.0000	33,600.00	12	4,032.00
TOTAL						33,600.00		4,032.00
						Taxable Value		4,032.00
						IGST	@0.1%	37.63
						TCS		0.37
						Rounding Off		37,670.00
						Grand Total (INR)		37,670.00

Grand Total (In INR in Words): Rupees Thirty Seven Thousand Six Hundred Seventy Only

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 72-092024-27448 email dt, 04.09.24/00.00.0000
 Sale Order No.: 1010245557/06.09.2024
 Del No.: 8110244066/26.09.24

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
 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: f441b656dd32c3f3cdb6ac54b90dc1574e83b0e83f4fa2e43a63549da0f17e77

Stock/No. of Boxes Received: DC03100
 Subject to Physical Check
 Name/Employee Code: Ambedkar
 Centre Name: _____
 Date/Time: _____
 Signature: [Signature] M. No. 89-3/807692

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
 Phone: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com