

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -01

Original for buyer

Poly Medicure Limited

PLOT NO. 3324, 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 : HR-770659-OW/H,HR-770659-W/H



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215108600 / 28.12.2022

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
State Code: 07 - Delhi

Ship To **1500427**
M/s. DCDC Health Service Pvt. Ltd.
Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari (Yamunanagar) Jagadhari 135003, Haryana (India)
TEL No. 8901118690, 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 : 28.12.2022
Mode of Tpt & Vehicle No. : /
Transporter : CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 0456547



Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : c0d4f8aee8c9c1333535a5bd56c954756e5a79a643b7cda93dd51ee2154249a9

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.8256522L[Mfg:2022-10,Exp:2025-09]160,	90189031	4	160.00	258.0000	41,280.00	5	2,064.00
TOTAL			4	160.00		41,280.00		2,064.00
IGST:(INR) Rupees Two Thousand Sixty Four Only						Taxable Value		41,280.00
						IGST		2,064.00
						TCS	@0.1%	43.34
						Rounding Off		0.34
Grand Total (In INR in Words): Rupees Forty Three Thousand Three Hundred Eighty Seven Only						Grand Total (INR)		43,387.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 50-122022-21302-1email dt,27.12.22/00.00.0000

Sale Order No.: 1010169331/28.12.2022

Del No.: 8110186017/28.12.22

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 made after 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.

DCDCHSPL CENTRE CIVIL HOSPITAL, JAGADHARI
MATERIAL RECEIVED
DATE... 31/12/22
TIME... 5:50

DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHARI
MATERIAL RECEIVED
DATE.....
TIME..... RECEIVED BY.....

Prepared By Sachin Kumar

Checked By

For Poly Medicure Limited

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA 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