


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@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 : 2415110937 / 30.10.2024
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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: 07AAFCDD0204K1Z1 PAN: AAFCDD0204K	Consignee/Ship To 1500466 M/s. DCDC Health Service Pvt. Ltd District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23, Ghaziabad 201001, Uttar Pradesh (India) TEL No. 8506002727, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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: 30.10.2024 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 	G.R/L.R. No./ Date: 10062118 
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

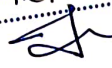
IRN : d3a8a4a1d8d0207dcdbfafde4f4afc5f39fbc2e3ef6d58a0bfc61cb175cd3544


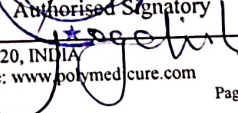
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8538024L[Mfg:2024-10,Exp:2027-09]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
TOTAL								707.00
						Taxable Value		14,140.00
IGST (INR) Rupees 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 payable on reverse charge: NO
 PO No.: 41-102024-27931 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249726/09.10.2024
 Del No.: 8110248438/30.10.24

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
 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 : d3a8a4a1d8d0207dcdbfafde4f4afc5f39fbc2e3ef6d58a0bfc61cb175cd3544

Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 12.10.2024 P.M. M. No. 8506002727
 Signature


Prepared By Jagdish	Checked By	For Poly Medicare Limited  Authorised Signatory 
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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