

Domestic Sales Invoice

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

F/FG/5 01 REV NO -02

Original for buyer

<b>Poly Medicure Limited</b> 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 : 2415101070 / 27.04.2024						
<b>Name &amp; Address of Customer/Bill to</b> <b>1102593</b> 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:AAFCD0204K		<b>Consignee/Ship To</b> <b>1500811</b> M/s DCDC Health Service Pvt. Ltd District Hospital Hathras Dcdc Dialysis centre, Bagla combined Bagla combined Near Ram Mandir, Talab Chauraha District Hospital Aligarh Road Hathras 204101, Uttar Pradesh ( India ) TEL No. 7070011575, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:						
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 : 27.04.2024 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: 578373 						
IRN 78e62f4e63c7998397920b4f0872e28443d466376a3bd84811e7a01ae48d93f								
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8140924D[Mfg:2024-04,Exp:2027-03]252,	90189031	9	252.00	242.0000	60,984.00	5	3,049.20
<b>TOTAL</b>			9	252.00		60,984.00		3,049.20
Taxable Value						60,984.00		
IGST ( INR ) Rupees Three Thousand Forty Nine And Twenty Paise Only						IGST 3,049.20		
						TCS @0.1% 64.03		
Rounding Off						0.23		
<b>Grand Total (In INR in Words): Rupees Sixty Four Thousand Ninety Seven Only</b>						<b>Grand Total ( INR ) 64,097.00</b>		
Remarks: Whether tax is payable on reverse charge: NO PO No : 106-042024-25806 email dt,05.04.24/00.00.0000 Sale Order No 1010226699/15 04 2024 Del No 8110228771/27 04 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								
Stock/No. of Boxes Received ..... 9 BOX Subject to Physical Check ..... Name/Employee Code ..... DC02057 Shivam Centre Name ..... D.H. Health Serv. Date/Time ..... 4.05.2024 08:00 PM Signature ..... 								
Prepared By Chetan Kumar Chaudhary			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								

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PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED