

Domestic Sales Invoice

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

F/FG/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 : 2415101623 / 07.05.2024

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To 1500532

M/s. DCDC Health Service Pvt. Ltd
District Hospital Raebareli Ranabeni Madhav Singh Jila Chikitsalay near Bus Stop, Raebareli 229001 , Uttar Pradesh (India)
TEL No. 8506006174 , 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 : 07.05.2024
Mode of Tpt & Vehicle No.: BY ROAD / HR38V9909
Transporter : DELIVERY EXPRESS

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



G.R/L.R. No./ Date: 256744401

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

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8166424D[Mfg:2024-04,Exp:2029-03]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8146824D[Mfg:2024-04,Exp:2029-03]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
3	HAEMOFLUX LFP 130 ME PC PML-D B/No.8161424D[Mfg:2024-04,Exp:2027-03]308,	90189031	11	308.00	242.0000	74,536.00	5	3,726.80
TOTAL			13	808.00		83,286.00		4,776.80
						Taxable Value	83,286.00	
IGST:(INR) Rupees Four Thousand Seven Hundred Seventy Six And Eighty Paise Only						IGST	4,776.80	
						TCS	@0.1%	88.06
						Rounding Off	0.14	
Grand Total (In INR in Words): Rupees Eighty Eight Thousand One Hundred Fifty One Only					Grand Total (INR)	88,151.00		

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 43-052024-26098 email dt, 06.05.24/00.00.0000
Sale Order No.: 1010229726/07.05.2024
Del No.: 8110229871/07.05.24

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.

Stock/No. of Boxes Received ...13 (Box)
Subject to Physical Check
Name/Employee Code ...DCD 2031...
Centre Name ...FARIDABAD...
Date/Time
Signature ...M. No.....

For Poly Medicure Limited

Prepared By Jagdish

Checked By

Authorised Signatory