

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@polymedicare.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 : 2415104925 / 16.07.2024
--	--

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 1500447 M/s. DCDC Health Service Pvt. Ltd District Hospital, Joya Road, District Hospital Amroha, Near SSP Office Amroha 244221 , Uttar Pradesh (India) TEL No. 8506000946 , 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 : 16.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / 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: 256135218

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.8282924F[Mfg:2024-06,Exp:2027-05]140,	90189031	5	140.00	242.3000	33,922.00	5	1,696.10
TOTAL								1,696.10
						Taxable Value		33,922.00
IGST (INR) Rupees One Thousand Six Hundred Ninety Six And Ten Paise Only						IGST		1,696.10
						TCS	@0.1%	35.62
						Rounding Off		0.28
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only						Grand Total (INR)		35,654.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 52-072024-26665 email dt, 04.07.24/00.00.0000
 Sale Order No.: 1010237439/05.07.2024
 Del No.: 8110236154/16.07.24

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.

4572

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code Sobha DC02917
Centre Name D.H. Amroha
Date/Time 20/7/24
M. No. 9548868225

Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicare Limited Authorised Signatory
---	------------	---