Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

FFG/5.01 REV NO. -02

Duplicate For Transporter

Poly Medicure Limited
PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India ,121004
Phones: 01293315070 Fax: N/A
Email:plant@polymedicure.com
Mfg Drug License No.:MFG/MD/2018/000052, MFG/MD/2020/000183
Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470

POLYMED

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415109188 / 07.10.2024

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 1500426
M/s. DCDC Health Service Pvt. Ltd.
District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, Muzaffar Nagar 251001 , Uttar Pradesh (India)
TEL No. 7253990299 , Email:
Drug Lic:N/A 31.12.9999 9634720912
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 : 07.10.2024
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

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

G.R/L.R. No./ Date: 587631

IRN : 96087a4687107408706aaa2d85e511e9721ffde8905c789a0b9c67e6def115D

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.8474024K[Mfg:2024-09,Exp:2027-08]168,	90189031	6	168.00	252.5000	42,420.00	5	2,121.00
	TOTAL		6	168.00		42,420.00		2,121.00

	Taxable Value	42,420.00
IGST(INR) Rupees Two Thousand One Hundred Twenty One Only	IGST	2,121.00
	TCS @0.1%	44.54
	Rounding Off	0.46
Grand Total (In INR in Words): Rupees Forty Four Thousand Five Hundred Eighty Six Only	Grand Total (INR)	44,586.00

Remarks: Whether tax is payble on reverse charge: NO
PO No.: 44-082024-27063 email dt. 05.08.24/00.00.0000
Sale Order No.. 1010241441/06.08.2024
Del No..:8110245287/07.10.24

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 96087a4687107408706aaa2d85e511e9721ffde8905c789a0b9c67e6def115D

Stock/No. of Boxes Received 6 Box
Subject to Physical Check OK
Name/Employee Code Sam
Centre Name
Date/Time 10/10/24
Signature M 9634720912

For Poly Medicure Limited

Prepared By Jagdish Checked By 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

CONFIDENTIAL PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED