

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 48)

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Original for buyer

Poly Medicure Limited

PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India - 121004
Phone# 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: RLP21B2023HR000464/20B2023HR000470



PAN No: AAAC7380IP CTN No: L40100DL1993PLC066923
GSTIN: 06AAAC73801P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW #

Invoice No & Date : 2415109193 / 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: 07AAAFCD0204K1Z1 PAN: AAJFCD0204K

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd.
CHC, Narasampet Govt. Hospital Narasampet Near -Police station, Dist- Warangal
506132, Telangana (India)
TEL No. 8588850032, Email:
Drug Lic N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

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: GATI EXPRESS & SUPPLY CHAIN

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

G/R/L.R. No./Date: 158445102

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

QR Code

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)
1	HAEMOFLUX MFP 140 ME PC PML-D B/No 8474024K[Mfg: 2024-09, Exp: 2027-08]560.	90189031	20	560.00	252.5000	141,400.00	5
TOTAL						141,400.00	

Taxable Value	
IGST @ 5%	7,070.00
TCS	@ 0.1%
Rounding Off	
Grand Total (INR)	148,470.00

Grand Total (In INR in Words): Rupees One Lakh Forty Eight Thousand Six Hundred Eighteen Only

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 144-082024-26865 email dt, 05.08.24/00.00.0000
Sales Order No.: 1010241451.06.08.2024
Del No: 8110245288/07.10.24

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
- 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.

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IRN: 673600e33a89b2776c4a5f08b3c6e9ae83dbabcf6a8c4c74a888eee9a01960aa

Stock/No. of Boxes Received **20 BOX**
Subject to Physical Check
Name/Employee Code **K. Sunil**
Centre Name **Narasampet**
Date/Time **16/10/24 12:50 PM**
Signature **Sunil** M. No. **9502696731**

Prepared By Jagdish

Checked By

For Poly Med
Authorised

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110030, INDIA
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