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

POLYMED

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

Invoice No & Date : 2415106798 / 22.08.2024

Customer Purchase Order No./Date: SHOW BELOW

Name & Address of Customer/Bill to
1102593
M/s. DCDC Health Services Pvt. Ltd.
C-185, Ist 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 **1501651**
M/s. DCDC Health Service Pvt. Ltd
Chhattisgarh Institute of Medical Sciences Sardar Vallabh Bhai Patel Hospital
Chhattisgarh 495009 , Chhattisgarh (India)
TEL No. 8120720517 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 22 - Chhattisgarh

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 :	22.08.2024
Mode of Tpt & Vehicle No.:	BY ROAD /
Transporter :	GATI EXPRESS & SUPPLY CHAIN
G.R/L.R. No./ Date:	148327852

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

IRN : ef54c7d06695a5fea3b1c7db594c67d01d3683774074098ef04a3a8f47c9243d

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.1069924F[Mfg:2024-06,Exp:2029-05]520,	90183990	13	520.00	84.0000	43,680.00	12	5,241.60
	TOTAL		13	520.00		43,680.00		5,241.60

	Taxable Value	43,680.00
IGST:(INR) Rupees Five Thousand Two Hundred Forty One And Sixty Paise Only	IGST @0.1%	5,241.60
	TCS	48.92
	Rounding Off	0.48
	Grand Total (INR)	48,971.00

Grand Total (In INR in Words): Rupees Forty Eight Thousand Nine Hundred Seventy One Only

Remarks: Whether tax is payble on reverse charge: NO
PO No.: 203-082024-26965 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241552/07.08.2024
Del No.: 8110240176/22.08.24

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.

7656

Boxes Received 13 Box
Subject to Physical Check
Name/Employee Code Rajeshwar Deep
Centre Name CIMS Bilaspur
Date Time 05/09/24
M. No. 8120720517

For Poly Medicure Limited

Authorised Signatory

Prepared By Chetan Kumar Chaudhary

Checked By