


Domestic Sales Invoice

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

F/FG/5.01 REV-NG-91

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 : HR-770659-OW/H,HR-770659-W/H		
	PAN No.: AAACP3891P GSTIN : 06AAACP3891P1ZV	CIN No.: L40300DL1995PLC066923 State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2315103374 / 13.07.2023**

Bill to 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 State Code: 07 - Delhi	1102593 Ship To M/s. DCDC Health Service Pvt. Ltd Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31,Reliance Petrol Pump, P.O+P.S # Begusarai, Dis Begusarai 851134 , Bihar (India) TEL No. , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:
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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 : 13.07.2023 Mode of Tpt & Vehicle No.: / Transporter : GATI LIMITED
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: 354349540 

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.8057123B Mfg:2023-02,Exp:2026-01 200,	90189031	5	200.00	258.0000	51,600.00	5	2,580.00
TOTAL						51,600.00		2,580.00
IGST:(INR) Rupees Two Thousand Five Hundred Eighty Only						Taxable Value		51,600.00
						IGST		2,580.00
						TCS	@0.1%	54.18
						Rounding Off		0.18
Grand Total (In INR in Words): Rupees Fifty Four Thousand Two Hundred Thirty Four Only						Grand Total (INR)		54,234.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 74-062023-22811-7email dt,07.06.23/00.00.0000
 Sale Order No.: 1010188565/08.06.2023
 Del No.: 8110203984/13.07.23

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 made after 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.

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code DC01084
 Centre Name Glocal Begusarai
 Date/Time 21-7-23
 Signature [Signature] No. 8709060293

9610

Prepared By KULDEEP 1005

Checked By [Signature]

For Poly Medicure Limited
 [Signature]
 Authorised Signatory