

Domestic Sales Invoice

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

FFG 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 : 2415100466 / 18.04.2024
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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:AAAFCD0204K	Consignee/Ship To 1500442 M/s. DCDC Health Service Pvt. Ltd District Hospital Sultanpur Sultanpur, Faizabad - Sultanpur Rd. Majorganj. Majar Ganj Sultanpur 228001 , Uttar Pradesh (India) TEL No. 7905804581 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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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 : 18.04.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS
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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: 244625218
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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.8140824D[Mfg:2024-04,Exp:2027-03]140,	90189031	5	140.00	242.0000	33,880.00	5	1,694.00
TOTAL						33,880.00		1,694.00
						Taxable Value		33,880.00
IGST:(INR) Rupees One Thousand Six Hundred Ninety Four Only						IGST		1,694.00
						TCS	@0.1%	35.57
						Rounding Off		0.43
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Ten Only						Grand Total (INR)		35,610.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 59-042024-25794 email dt, 05.04.24/00.00.0000
 Sale Order No.: 1010226620/14.04.2024
 Del No.: 8110227692/18.04.24

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.

65297293

Stock/No. of Boxes Received 05.....
 Subject to Physical Check
 Name/Employee Code P. Singh DC02759
 Centre Name Sultanpur
 Date/Time 23/04/24 3:00PM
 Signature P. Singh M. No. 7571972433

Prepared By Jagdish	Checked By	For Poly Medicare Limited Authorised Signatory
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