

Domestic Sales Invoice

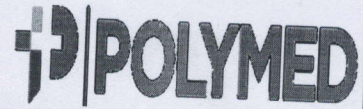
Tax Invoice
(U/S 31 read with Rule 46)

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



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104442 / 06.07.2024

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 1500431
M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Rohtak Quilla Rd, Company Bagh, Rohtak 124001 , Haryana (India)
TEL No. 9991777367 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

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 : 06.07.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

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

G.R/L.R. No./ Date: 10002372 CCF

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

IRN : 7edc0e94977eaf6f57ef40d6a9e39cd59603dc0f0fc097d5cc1deb087fd7ecad



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.6209124F[Mfg:2024-06,Exp:2029-05]400,	90183990	10	400.00	84.0000	33,600.00	12	4,032.00
TOTAL			10	400.00		33,600.00		4,032.00
IGST: (INR) Rupees Four Thousand Thirty Two Only						Taxable Value	33,600.00	
						IGST	4,032.00	
						TCS	37.63	
Grand Total (In INR in Words): Rupees Thirty Seven Thousand Six Hundred Seventy Only						Rounding Off	0.37	
Remarks: Whether tax is payable on reverse charge: NO						Grand Total (INR)	37,670.00	

PO No.: 57-072024-26605 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237384/04.07.2024
Del No.: 8110235450/06.07.24

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.

3809

Stock/No. of Boxes Received 10
Subject to Physical Check
Name/Employee Code DC 00470
Centre Name CIVIL ROHTAK
Date/Time 10-07-2024
Signature M. No. 8506000725

Prepared By Jagdish

Checked By

For Poly Medicure Limited

