


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 : 2415109442 / 11.10.2024**

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:AAFCD0204K	Consignee/Ship To 1501460 M/s. DCDC Health Service Pvt. Ltd TH Hirekerur Government general Hospital, Hirekerur 581111 , Karnataka (India) TEL No. 9113647411 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka
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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 : 11.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 	G.R/L.R. No./ Date: 312440635 
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 7fc00eebfce1c402501ae1ef474ad17933e59b1d229749b87dfe87127ee45b28

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.1095924K[Mfg:2024-09,Exp:2029-08]320,	90183990	8	320.00	84.0000	26,880.00	12	3,225.60
TOTAL			8	320.00		26,880.00		3,225.60

Taxable Value		26,880.00
IGST:(INR) Rupees Three Thousand Two Hundred Twenty Five And Sixty Paise Only	IGST	3,225.60
	TCS	@0.1% 30.11
	Rounding Off	0.29
Grand Total (In INR in Words): Rupees Thirty Thousand One Hundred Thirty Six Only	Grand Total (INR)	30,136.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 196-102024-28008 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249629/09.10.2024
 Del No.: 8110245700/11.10.24

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.

1891

Stock/No. of Boxes Received 08... Box... Received
 Subject to Physical Check
 Name/Employee Code Kanashankar
 Centre Name Taluk Hospital, Hirik
 Date/Time 29/10/24
 Signature [Signature] M. No. 80889150

IRN : 7fc00eebfce1c402501ae1ef474ad17933e59b1d229749b87dfe87127ee45b28