Backend

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

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415109187 / 07.10.2024

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 1500447
M/s. DCDC Health Service Pvt. Ltd
District Hospital, Joya Road, District Hospital Amroha,Near SSP Office
Amroha 244221 , Uttar Pradesh (India)
TEL No. 8506000946 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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 : 07.10.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : GATI EXPRESS & SUPPLY CHAIN
G.R/L.R. No./ Date: 158445058

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 : 76cd7936797098 37e36b663192d08ac4d765d7a26bacc7519e3952f5398df36

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.8474024K[Mfg:2024-09,Exp:2027-08]336,	90189031	12	336.00	252.5000	84,840.00	5	4,242.00
	TOTAL		12	336.00		84,840.00		4,242.00
		Taxable Value						84,840.00
	IGST:(INR) Rupees Four Thousand Two Hundred Forty Two Only	IGST						4,242.00
		TCS				@0.1%		89.08
		Rounding Off						0.08-
	Grand Total (In INR in Words) Rupees Eighty Nine Thousand One Hundred Seventy One Only	Grand Total (INR)						89,171.00

Remarks: Whether tax is payble on reverse charge: NO
PO No.: 52-082024-27001 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241435/06.08.2024
Del No.: 8110245282/07.10.24

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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.

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IRN : 76cd7936797098 37e36b663192d08ac4d765d7a26bacc7519e3952f5398df36

Stock/No. of Boxes Received 12
Subject to Physical Check
Name/Employee Code Sobla DC02917
Centre Name D.C.H. Amroha
Date/Time 15/10/24
Signature M No 9548860225

For Poly Medicure Limited

Prepared By Jagdish Checked By Authorised Signatory