


Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02  
Original for buyer


<b>Poly Medicure Limited</b> 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 GSTIN : 06AAACP3891P1ZV	CIN No.: L40300DL1995PLC066923 State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415107466 / 31.08.2024**

<b>Name &amp; Address of Customer/Bill to</b> <b>1102593</b> 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	<b>Consignee/Ship To</b> 1500429 M/s. DCDC Health Service Pvt. Ltd C/O District Hospital Siddhartha Nagar Mudila, Naugarh, DCDC Health Services Pvt. Ltd Siddhartha Nagar 272207 , Uttar Pradesh ( India ) TEL No. , 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 : 31.08.2024 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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 158428860 
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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.8404824H[Mfg:2024-08,Exp:2027-07]252.	90189031	9	252.00	242.3000	61,059.60	5	3,052.98
<b>TOTAL</b>						<b>61,059.60</b>		<b>3,052.98</b>

Taxable Value IGST TCS Rounding Off	3,052.98 @0.1% 0.31
Grand Total ( INR )	64,177.00

Grand Total (In INR in Words): Rupees Sixty Four Thousand One Hundred Seventy Seven Only

**Remarks: Whether tax is payable on reverse charge: NO**

PO No.: 53-082024-26973 email dt, 05.08.24/00.00.0000  
 Sale Order No.: 1010241432/06.08.2024  
 Del No.: 8110241749/31.08.24

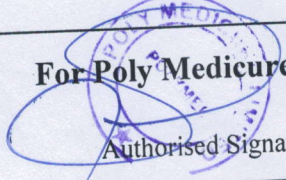
Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.

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.

Stock/No. of Boxes Received 9 Box  
 Subject to Physical Check  
 Name/Employee Code D.C.02827  
 Centre Name Sy. Chaurhanga  
 Date/Time 31/8/24  
 Signature [Signature] M. No. 914060753

Prepared By **Chetan Kumar Chaudhary** Checked By **[Signature]**

  
 For Poly Medicure Limited  
 Authorised Signatory