


lastic Sales Invoice

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

F/FG/5.01 REV NO. -01



Original for buyer

Poly Medicare Limited Plot NO. 33-34, Sector 68, IMT Faridabad Har, ana, 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 : HR-770659-OW/H,HR-770659-W/H		
	PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW * 1102593	Invoice No & Date : 2215110830 / 27.02.2023
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Bill to 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 State Code: 07 - Delhi	Ship To M/s. DCDC Health Service Pvt. Ltd. District Hospital Muzaffar Nagar District hospital Roorkee Rd Laddhawala, Muzaffar Nagar 251001 , Uttar Pradesh (India) TEL No. 7253990299 , 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 : 27.02.2023 Mode of Tpt & Vehicle No.: / Transporter : CCF LOGISTICS SERVICES LLP
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 QR Code: 	G.R/L.R. No/ Date: 0458654 QR Code: 
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbil
 IRN : 02020e223044fdaadbd11d4ce2db0359017917004ac9420b79b8e141410b48a

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.8016423A[Mfg:2023-01,Exp:2025-12]240,	90189031	6	240.00	258.0000	61,920.00	5	3,096.00	
TOTAL					6	240.00		61,920.00	3,096.00

IGST:(INR) Rupees Three Thousand Ninety Six Only	Taxable Value	61,920.00
	IGST	3,096.00
	TCS	65.02
	Rounding Off	0.02
Grand Total (In INR in Words): Rupees Sixty Five Thousand Eighty One Only	Grand Total (INR)	65,081.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 44-022023-21753-3 email dt.09/02/23/00.00.0000
 Sale Order No.: 1010174192/10.02.2023
 Del No.: 8110191692/26.02.23

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 made after 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.



Prepared By Sachin Kumar Checked By *Sachin* For Poly Medicare Limited
 Authorised Signatory *[Signature]*

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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