

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -01

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 : 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 ↓	Invoice No & Date : 2215108588 / 28.12.2022
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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 State Code: 07 - Delhi	Ship To 1500449 M/s. DCDC Health Service Pvt. Ltd KCGMC Karnal,Kalpna Chawla Government Medical College,Model Town, Karnal 132001 , Haryana (India) TEL No. 8929946744 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana
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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 : 28.12.2022 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	G.R/L.R. No./ Date: 0456539
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : b3eaad76cc8e262dfc615565b961ea62dac653ec4067cbb1b535c0c0bd7eed61b

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.8256522L[Mfg:2022-10,Exp:2025-09]80,	90189031	2	80.00	258.0000	20,640.00	5	1,032.00
TOTAL						20,640.00		1,032.00
Taxable Value						20,640.00		
IGST:(INR) Rupees One Thousand Thirty Two Only								1,032.00
TCS @0.1%								21.67
Rounding Off								0.33
Grand Total (In INR in Words): Rupees Twenty One Thousand Six Hundred Ninety Four Only						Grand Total (INR)		21,694.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 82-122022-21331-1email dt,27.12.22/00.00.0000
 Sale Order No.: 1010169351/28.12.2022
 Del No.: 8110186029/28.12.22

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 made after 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.

DCDCHSPL CENTRE-KCGMC, KARNAL
 MATERIAL RECEIVED
 DATE: 2-1-23
 TIME: 2:30 PM RECEIVED BY: Akenhi

Prepared By Sachin Kumar	 Checked By	For Poly Medicure Limited Authorised Signatory
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