


Domestic 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 Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.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 : 2315100514 / 24.04.2023
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Bill to 1102593 M/s. DDCDC 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: 07AAAFCD0204K IZ1 PAN: AAFCD0204K State Code: 07 - Delhi	Ship To 1500426 M/s. DDCDC 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 : 24.04.2023 Mode of Tpt & Vehicle No.: / Transporter : DELIVERY EXPRESS
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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: 234694956 QR Code: 
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : 09adf0414858e2b4eb859d9307dfe4fe8fd562657bb8e1a7c7c91c4d544c3ae

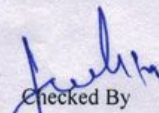

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6020623A[Mfg:2023-01,Exp:2027-12]280.	90183990	7	280.00	83.5000	23,380.00	12	2,805.60
TOTAL						23,380.00		2,805.60
						Taxable Value		23,380.00
IGST(INR) Rupees Two Thousand Eight Hundred Five And Sixty Paise Only						IGST		2,805.60
						TCS	@0.1%	26.19
						Rounding Off		0.21
Grand Total (In INR in Words): Rupees Twenty Six Thousand Two Hundred Twelve Only						Grand Total (INR)		26,212.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 44-042023-22329-5email dt.06.04.23/00.00.0000
 Sale Order No.: 1010180957/07.04.2023
 Del No.: 8110196301/24.04.23

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.

Stock/No. of Boxes Received **7 BOX**
 Subject to Physical Check **OK**
 Name/Employee Code **Scm**
 Centre Name **Muzaffar Nagar Unit**
 Date/Time **24/04/23**
 Signature **[Signature]** M. No. **9834730912**

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