


D istic Sales Invoice

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

DOCKET  
0587531

F/FG/5.01 REV NO. -02


Original for buyer

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

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415109838 / 16.10.2024
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<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:07AAAFCD0204K1Z1      PAN:AAFCD0204K	<b>Consignee/Ship To</b> <b>1500426</b> 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 : 16.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / 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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R./L.R. No./ Date: 587551 
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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	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6301924K[Mfg:2024-09,Exp:2029-08]80,B/No.6302024K[Mfg:2024-09,Exp:2029-08]600,	90183990	17	680.00	84.0000	57,120.00	12	6,854.40
<b>TOTAL</b>			17	680.00		57,120.00		6,854.40

Taxable Value	57,120.00
IGST ( INR ) Rupees Six Thousand Eight Hundred Fifty Four And Forty Paise Only	6,854.40
TCS @0.1%	63.98
Rounding Off	0.38-
<b>Grand Total (In INR in Words): Rupees Sixty Four Thousand Thirty Eight Only</b>	<b>Grand Total ( INR )</b>
	64,038.00

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 44-102024-27882 email dt, 04.10.24/00.00.0000  
 Sale Order No.: 1010249719/09.10.2024  
 Del No.: 8110246276/16.10.24

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  
 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.

IRN : 5dab77e3d589cccccacefec789532ce29c64f35279aad0ea153e11da5118b19c

Stock/No. of Boxes Received ..... 2,345  
 Subject to Physical Check ..... OK  
 Name/Employee Code .....  
 Centre Name ..... Muzaffar Nagar  
 Date/Time ..... 23/10/24 ..... M. No. ....  
 Signature ..... [Signature] ..... 9634720910

Prepared By Jagdish      Checked By      For Poly Medicare Limited  
 Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
 Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com