






Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02

Original for buyer

Poly Medicare 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 : RLF21B2023HR000464/20B2023HR000470								
Customer Purchase Order No./Date: SHOW BELOW ↓		Invoice No & Date : 2415100159 / 15.04.2024						
Name & Address of Customer/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		Consignee/Ship To 1500426 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						
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 : 15.04.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS						
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@sbil		G.R/L.R. No./ Date: 246717185 						
IRN : 2ceae4c093658f03acc91e77e993b6060e96f97a770159534e88733762b1e26								
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.6101024C[Mfg:2024-03,Exp:2029-02]240.	90183990	6	240.00	83.5000	20,040.00	12	2,404.80
TOTAL				6	240.00	20,040.00		2,404.80
Taxable Value						20,040.00		
IGST (INR) Rupees Two Thousand Four Hundred Four And Eighty Paise Only						2,404.80		
IGST						@0.1%		
TCS						22.44		
Rounding Off						0.24		
Grand Total (In INR in Words): Rupees Twenty Two Thousand Four Hundred Sixty Seven Only						Grand Total (INR)		
						22,467.00		
Remarks: Whether tax is payable on reverse charge: NO PO No.: 44-042024-25861 email dt, 05.04.24/00.00.0000 Sale Order No.: 1010226640/14.04.2024 Del No.: 8110227198/15.04.24 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.								
Stock/No. of Boxes Received 06 Box Subject to Physical Check Name/Employee Code Centre Name Muzaffar Nagar Unit Date/Time 13/4/24 Signature M. No.  963472912								
Prepared By Chetan Kumar Chaudhary						Checked By 		
						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								
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PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED