


Domestic Sales Invoice



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

REGD.01 REV NO: 02
Original for buyer

Poly Medicure Limited PLOT NO: 33-34, Sector 68, DMT Faridabad Haryana, India, 121004 Phones: 01293355070 Fax: N/A Email: phm@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: LA0300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW * **Invoice No & Date : 2315113119 / 28.03.2024**

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: 07AAFC0204K1Z1 PAN: AAFCDD0204K	Consignee/Ship To 1501460 M/s. DCDC Health Service Pvt. Ltd TH Hirekerur Government general Hospital, Hirekerur 581111, Karnataka (India) TEL No. 9113647411, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN State Code: 29 - Karnataka
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: 28.03.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN

Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO: 10410101725 IFSC CODE# - SBIN00069950 QR Code: 	G.R./L.R. No./ Date: 118444244 QR Code: 
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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	HAEMOFLUX MFP 140 SE PP_PML-D B/No. 8093524C[Mfg: 2024-03, Exp: 2027-02]420	90189031	15	420.00	242.0000	101,640.00	5	5,082.00
TOTAL			15	420.00		101,640.00		5,082.00
Taxable Value								101,640.00
IGST (INR) Rupees Five Thousand Eighty Two Only						IGST		5,082.00
						TCS	@0.1%	106.72
						Rounding Off		0.28
Grand Total (In INR in Words) Rupees One Lakh Six Thousand Eight Hundred Twenty Nine Only						Grand Total (INR)		106,829.00

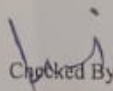
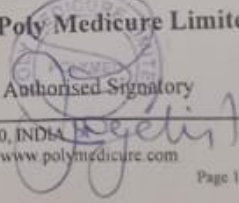
Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 196-032024-25566 email dt. 06.03.24/00.00.0000
 Sale Order No.: 1010222320/09.03.2024
 Del No.: 8110226126/28.03.24

Notified 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

5909

Stock/No. of Boxes Received 15 *Box received*
 Subject to Physical Check
 Name/Employee Code *Medicate Sh: D.H*
 Centre Name *H. Z. V. K. E. Z. K. S. E.*
 Date/Time *19.14.12.2024*
 Signature *Medicate Sh* M. No. *9606402154*

Prepared By - Chetan Kumar Chaudhary Checked By  Authorised Signatory 	For Poly Medicure Limited 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 Page 1 of 1
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