stic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

FFG501 REV NO -02

Duplicate For Transporter

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 RLF21B2023HR000464/20B2023HR000470

POLYMED

PAN No AAACP3891P CIN No L40300DL1995PLC066923
GSTIN 06AAACP3891P1ZV State Code 06 - Haryana

Customer Purchase Order No./Date SHOW BELOW #

Invoice No & Date : 2315112272 / 11.03.2024

Name & Address of Customer/Bill to
1102593
M/s DCDC Health Services Pvt. Ltd.
C-185, 1st Floor, Mayapuri Industrial Aren,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 **1501455**
M/s DCDC Health Service Pvt. Ltd
TH Savanur Government general hospital Lakshar Bazar Savanur 581118 , 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 :	11.03.2024
Mode of Tpt & Vehicle No.:	BY ROAD /
Transporter	GATI EXPRESS & SUPPLY CHAIN
G.R/L.R. No./ Date	117843826

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

IRN : 7599d1e1974d663dde63a71a6f7e0314c2e8b29d54aaacd9460399ed84ad3ca

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No 8065924B|Mfg 2024-02,Exp 2029-01|250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No 8054224B|Mfg 2024-02,Exp 2029-01|250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
	TOTAL		2	500.00		8,750.00		1,050.00

	Taxable Value	8,750.00
IGST (INR) Rupees One Thousand Fifty Only	IGST	1,050.00
	TCS @0.1%	9.80
	Rounding Off	0.20
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only	Grand Total (INR)	9,810.00

Remarks: Whether tax is payble on reverse charge: NO
PO No.: 194-032024-25300 email dt. 06.03.24/00:00.0000
Sale Order No.: 1010222336/09.03.2024
Del No.: 8110224399/11.03.24

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

02 Box
Stockiste of ...
Sales ...
Name ... Code Roopa. M.t
Centre Name Savanur taluk Hospital
Date/Time 26/3/24
Signature ... M. No.....

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory