Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

Original for buyer

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 AAACP1891P CIN No L46909HR1995PLC066073
GSTIN 06AAACP1891P1ZV State Code 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2315112147 / 09.03.2024

Name & Address of Customer/Bill to
1102593
M/s. DCDC Health Services Pvt. Ltd.
C-185, Ist 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 1500462
M/s. DCDC Health Service Pvt. Ltd
Tarak Hospital C-7 Jai Bharat Enclave Dwarka More Najafgarh Rd Block C
Dwarka, New Delhi 110059 , Delhi (India)
TEL No. 9599938716 , Email
Drug Lic:N/A 31.12.9999
GSTIN PAN
State Code: 07 - Delhi

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 :	09.03.2024
Mode of Tpt & Vehicle No.:	BY ROAD /
Transporter :	CCF LOGISTICS SERVICES LLP

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: 565765

IRN: f9281d7f83e1f1410433368f46ad7e4f8b7f9fe5ee17f9e127f7f87f3603155e

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8054624B[Mfg:2024-02,Exp:2027-01]252,	90189031	9	252.00	242.0000	60,984.00	5	3,049.20
	TOTAL		9	252.00		60,984.00		3,049.20

	Taxable Value	60,984.00
IGST:(INR) Rupees Three Thousand Forty Nine And Twenty Paise Only	IGST @2.1%	3,049.20
	TCS	64.03
	Rounding Off	0.23-
	Grand Total (INR)	64,097.00

Grand Total (In INR in Words): Rupees Sixty Four Thousand Ninety Seven Only

Remarks: Whether tax is payble on reverse charge: NO
PO No.: 12-032024-25557 email dt, 06.03.24/00.00.0000
Sale Order No.: 1010222160/08.03.2024
Del No.: 8110224263/09.03.24

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.

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Stock/No. of Boxes Received ..... 9 .....
Subject to Physical Check
Name/Employee Code ..... Sharad Kumar .....
Centre Name ..... Tarak Hospital .....
Date/Time ..... 9 pm ..... 12/3/24 .....
Signature ..... M. No. 7906730829

For Poly Medicure Limited

Authorised Signatory

Prepared By Chetan Kumar Chaudhary

Checked By

Scanned with OKEN Scanner