

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02

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



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110892 / 30.10.2024

**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:07AAAFCD0204K1Z1 PAN:AAAFCD0204K

**Consignee/Ship To**

**1500448**  
M/s. DCDC Health Service Pvt. Ltd  
Civil Hospital Panipat, Sukhdev Nagar, Old Housing Board Colony, Panipat  
132103, Haryana ( India )  
TEL No. 8506000689, Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 06 - Haryana

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 : 30.10.2024  
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

G.R/L.R. No./ Date: 10062134

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

QR Code and IRN: 375d3f80f8857c99c5e3140badb734e0fc9d4f46f3d4509ecb2a2d1a40d6083b

| 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 ME PC PML-D<br>B/No.8538024L[Mfg:2024-10,Exp:2027-09]84. | 90189031 | 3          | 84.00           | 252.5000      | 21,210.00                        | 5                | 1,060.50                        |
| <b>TOTAL</b>                                                                            |                                                                            |          |            |                 | <b>3</b>      | <b>84.00</b>                     | <b>21,210.00</b> | <b>1,060.50</b>                 |
| Taxable Value                                                                           |                                                                            |          |            |                 |               |                                  |                  | <b>21,210.00</b>                |
| IGST ( INR ) Rupees One Thousand Sixty And Fifty Paise Only                             |                                                                            |          |            |                 |               | IGST TCS @0.1%                   |                  | <b>1,060.50</b><br><b>22.27</b> |
| Grand Total (In INR in Words). Rupees Twenty Two Thousand Two Hundred Ninety Three Only |                                                                            |          |            |                 |               | Rounding Off                     |                  | <b>0.23</b>                     |
|                                                                                         |                                                                            |          |            |                 |               | Grand Total For Customer ( INR ) |                  | <b>22,293.00</b>                |

**Remarks: Whether tax is payable on reverse charge: NO**

PO No.: 63-102024-27978 email dt, 04.10.24/00.00.0000  
Sale Order No.: 1010249783/09.10.2024  
Del No.: 8110248362/30.10.24

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**

- Interest @ 15% will be charged if payments are made after the due date
- GST will be applicable on Interest & Penalty for delayed payment
- Goods are insured under Marine Cargo open Policy.
- Goods once sold will not be taken back
- All disputes are subject to Faridabad jurisdiction only.

IRN : 375d3f80f8857c99c5e3140badb734e0fc9d4f46f3d4509ecb2a2d1a40d6083b

Stock/No. of Boxes Received 393  
Subject to Physical Check  
Name/Employee Code [Signature] D102448  
Centre Name C.H. Panipat  
Date/Time 30.10.24 5:15 PM  
Signature [Signature] M. No. 8506000689

For Poly Medicure Limited

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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