


Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02

Original for buyer

<b>Poly Medicare Limited</b> PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470			
PAN No.: AAACP3891P GSTIN : 06AAACP3891PIZV		CIN No.: L40300DL1995PLC066923 State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415109250 / 08.10.2024
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<b>Name &amp; Address of Customer/Bill to</b> 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:AAFCD0204K	<b>Consignee/Ship To</b> 1501570 M/s. DCDC Health Service Pvt. Ltd Narayani hospital Aligarh near atrauli bus stand Gulzar Nagar, Hem Chand Compound Aligarh 202001 , Uttar Pradesh ( India ) TEL No. 7253990299 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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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 : 08.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : CCF LOGISTICS SERVICES LLP
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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: 587638
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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	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6296924K[Mfg:2024-09,Exp:2029-08]80.	90183990	2	80.00	84.0000	6,720.00	12	806.40
<b>TOTAL</b>								<b>806.40</b>

IGST:( INR ) Rupees Eight Hundred Six And Forty Paise Only	Taxable Value	6,720.00
	IGST	806.40
	TCS @0.1%	7.53
	Rounding Off	0.07
<b>Grand Total (In INR in Words): Rupees Seven Thousand Five Hundred Thirty Four Only</b>	<b>Grand Total ( INR )</b>	<b>7,534.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 222-102024-27961 email dt, 04.10.24/00.00.0000  
 Sale Order No.: 1010249554/07.10.2024  
 Del No.: 8110245359/08.10.24

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  
 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.

IRN : dc45030097b16434eed35115c0c868c349b9fc672baad1552046ec034d21acd

1519

Stock/No. of Boxes Received ..... 02 .....  
 Subject to Physical Check Done  
 Name/Employee Code Muneesh (DC08718)  
 Centre Name Aligarh  
 Date/Time 11.10.2024  
 Signature ..... M: No 8218287371

Prepared By Jagdish

Checked By

For Poly Medicare Limited  
 Authorised Signatory  
