

Domestic Sales Invoice

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



Poly Medicure Limited
PLOT NO. 33-34, Sector 68, TMT
Faridabad Haryana, India, 121004
Phones: 01293355070 Fax: N/A
Email: plant@polymedicure.com
Mfg Dhug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No.: RLF21B2023HR000464/20B2023HR000470

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

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2415109217 / 08.10.2024
1501570

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:AAFCD0204K

Consignee/Ship To
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

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

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 587634

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

QR Code

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.8450224K[Mfg:2024-09,Exp:2029-08]500,	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
TOTAL					2	500.00	9,270.00	1,112.40
						Taxable Value		1,112.40
IGST: (INR) Rupees One Thousand One Hundred Twelve And Forty Paise Only						IGST TCS @0.1%		10.38
						Rounding Off		0.22
Grand Total (In INR in Words): Rupees Ten Thousand Three Hundred Ninety Three Only						Grand Total (INR)		10,393.00

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.: 8110245323/08.10.24

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
- 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 : 99a0054120c78aa01360660032019853ee154a575a7c8e75cf56ba0c66d269b9

Stock/No. of Boxes Received 02
Subject to Physical Check Done
Name/Employee Code Muneesh (DC03718)
Centre Name Aligarh
Date/Time 11-10-2024
Signature Muneesh M. No. 8218287371

Prepared By Chetan Kumar Chaudhary
Checked By
For Poly Medicure Limited
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