

Domestic Sales 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 : RLF21B20231IR000464/20B20231IR000470



PAN No : AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana

Customer Purchase Order No./Date SHOW BELOW ↓

Invoice No & Date : 2415108655 / 26.09.2024

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

1500560
M/s. DCDC Health Service Pvt. Ltd
District Hospital, Lakhimpur Khiri Near T.B ward Hospital road, Dist, Police line, Lakhimpur 262701 , Uttar Pradesh (India)
TEL No. 8447444344 , 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 : 26.09.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : GATI EXPRESS & SUPPLY CHAIN

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

G.R/L.R. No./ Date: 158443979

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.8438424H Mfg:2024-08.Exp:2029-07 500.	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8450324K Mfg:2024-09.Exp:2029-08 500.	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
TOTAL			4	1,000.00		18,540.00		2,224.80
						Taxable Value		18,540.00
IGST (INR) Rupees Two Thousand Two Hundred Twenty Four And Eighty Paise Only						IGST TCS @0.1%		2,224.80
						Rounding Off		20.76
Grand Total (In INR in Words): Rupees Twenty Thousand Seven Hundred Eighty Six Only						Grand Total (INR)		20,786.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 87-092024-27348 email dt, 04.09.24/00.00.0000
Sale Order No - 1010245497/06 09 2024
Del No - 8110244056/26.09.24

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.

Stock/No. of Boxes Received 04
Subject to Physical Check
Name/Employee Code Om / 1979
Centre Name Lakhimpur
Date/Time 03/10/24, 04:20pm
M. No. 7309390559

0 692

Prepared By Jagdish

Checked By

For Poly Medicure Limited

Authorised Signatory