

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

F/FG/5.01 REV NO. -02

Original for buyer

Medic Sales Invoice



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 : 2415111693 / 18.11.2024

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To **1501483**
M/s. DCDC Health Service Pvt. Ltd
DCDC Kidney Care Krishna Nagar DCDC HEALTH SERVICES PVT LTD
451-452 opposite taneja diary, First floor, Main road, Jheel kurenja New Delhi
110051 , Delhi (India)
TEL No. 8130012791 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:

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 : 18.11.2024
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: 10062212



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

IRN : d7ae522e4faeec593fa2130cac21cc58f284d75310627648d6c950ef80f9f6e6

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 B/No.8557524L[Mfg:2024-10,Exp:2027-09]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
TOTAL			2	56.00		14,140.00		707.00
Taxable Value						14,140.00		
IGST:(INR) Rupees Seven Hundred Seven Only						707.00		
TCS						14.85		
Rounding Off						0.15		
Grand Total (In INR in Words): Rupees Fourteen Thousand Eight Hundred Sixty Two Only						Grand Total For Customer (INR) 14,862.00		

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 204-102024-27824 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249519/07.10.2024
Del No.: 8110249810/18.11.24

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 : d7ae522e4faeec593fa2130cac21cc58f284d75310627648d6c950ef80f9f6e6

Stock/No. of Boxes Received ... 2 boxes
Subject to Physical Check
Name/Employee Code Trunkle DC03387
Centre Name Krishna Nagar
Date/Time 20/11/24 2pm
Signature [Signature] M. No. 8120012291



Prepared By Jagdish
Checked By
For Poly Medicure Limited
Authorised Signatory