

Backend Entry

Domestic Sales Invoice

Tax Invoice
(To be read with Rule 46)


FPC/2024/REV/NO -02
Duplicate For Transporter

Poly Medicare Limited 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	POLYMED	
	PAN No.: AAACP3891P GSTIN: 06AAACP3891PIZV	CIN No.: L40300DL1993PLC064923 State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW +	Invoice No & Date : 2415109928 / 17.10.2024
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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:07AAFCD0204K1ZI PAN:AAFCD0204K	Consignee/Ship To 1501046 M/s. DCDC Health Service Pvt. Ltd PHC Zafferghad Zafferghad DCDC dialysis centres govt hospital Zafferghad Jangaon dist 506316, Telangana (India) TEL No. 8588850032, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
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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: 17.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN
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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: 312437864 
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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	HAEMOFLUX MFP 140 ME PC PML-D B/No.8508024L[Mfg:2024-10,Exp:2027-09]420.	90189031	15	420.00	252.5000	106,050.00	5	5,302.50
TOTAL			15	420.00		106,050.00		5,302.50
Taxable Value						106,050.00		
IGST:(INR) Rupees Five Thousand Three Hundred Two And Fifty Paise Only								5,302.50
TCS @0.1%								111.35
Rounding Off								0.15
Grand Total (In INR in Words): Rupees One Lakh Eleven Thousand Four Hundred Sixty Four Only						Grand Total (INR)		111,464.00


Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 124-092024-27300 email dt, 04.09.24/00.00.0000
 Sale Order No.: 1010245450/06.09.2024
 Del No.: 8110246413/17.10.24

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: 11e00eca39e2f5e0b2b5c6097fda92b724f6377263283faa15f4e05144a0095f

Stock/No. of Boxes Received 15 Boxes
 Subject to Physical Check
 Name/Employee Code M. Pravalika
 Centre Name Zafferghad
 Date/Time 30.10.2024
 Signature [Signature] M. No. 7013450233

Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicare Limited  Authorized Signatory
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