

Backend Entry

Domestic Sales Invoice

F/FG/5.01 REV NO -02

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

Original for buyer



Poly Medicare Limited
PLOT NO 33-34, Sector 68, IMT
Faridabad Haryana, India ,121004
Phones: 01293355070 Fax N/A
Email: plm@polymedicare.com
Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No : RL21B2023HR000464/20B2023HR000470

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

Customer Purchase Order No./Date: SHOW BELOW +

Invoice No & Date : 2415110558 / 28.10.2024
1501050

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
M/s. DCDC Health Service Pvt. Ltd
GGH Godavarikhani Government General Hospital Godavarikhani, Dist-
Peddapali 505209 , Telangana (India)
TEL No. 8588850032 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

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 : 28.10.2024
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
Scan & Pay Using Any UPI App to UPI ID : polymed@sbil

G.R/L.R. No./Date: 315408250
QR Code
IRN : 1a046cb3f228a84d02167871024b6e28272c30a83c700d214c1a8382a4011

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
✓	HAEMOFLUX MFP 140 ME PC PMI-D B/No.85248241JMfg:2024-10,Exp:2027-09]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
TOTAL						14,140.00		707.00
Taxable Value								14,140.00
IGST (INR) Rupees Seven Hundred Seven Only							@0.1%	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.: 142-092024-27390 email dt, 04.09.24/00.00.0000
Sale Order No : 1010245527/06 09 2024
Del No : 8110247756/28.10.24

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 : 1a046cb3f228a84d02167871024b6e28272c30a83c700d214c1a8382a4011
Stock/No. of Boxes Packed 2 3588
Subject to Policy
Name/Employer Ravindra
Centre No. as per Bill
Date/Time 28.10.24
Signature [Signature] M. No. 8500175510

For Poly Medicare Limited

Prepared By Jagdish

Checked By

Authorised Signatory

Regd Office 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones 011-26321838,33550700 Fax 26321894/39 Email: customer@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com