

Dackend Entry

Domestic Sales Invoice

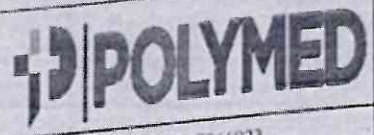
FTG/S-01 REV NO -02

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: plant@polymedicare.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: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2415111041 / 30.10.2024

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: AAFCD0204K

Consignee/Ship To
 M/s DCDC Health Service Pvt. Ltd
 AH Manugur Area Hospital Manuguru, DCDC dialysis centre manuguru
 bhaddradri kothagudem dist 507117, Telangana (India)
 TEL No: 9652247358, 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: 30.10.2024
 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

G.R/L.R. No./Date: 315405068

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

IRN: 45dda4276f507a49b7e73596bd0532838a93e7c0c015c98decc87cdfabd4c90

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.8553624L Mfg:2024-10,Exp:2027-09 196,	90189031	7	196.00	252.5000	49,490.00	5	2,474.50
TOTAL								
						Taxable Value		49,490.00
IGST.(INR) Rupees Two Thousand Four Hundred Seventy Four And Fifty Paise Only						IGST		2,474.50
						TCS	@0.1%	51.96
						Rounding Off		0.46-
Grand Total (In INR in Words): Rupees Fifty Two Thousand Sixteen Only						Grand Total For Customer (INR)		52,016.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No: 125-092024-27321 email dt, 04.09.24/00.00.0000
 Sale Order No: 1010245464/06.09.2024
 Del No: 8110248636/30.10.24

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: 45dda4276f507a49b7e73596bd0532838a93e7c0c015c98decc87cdfabd4c90

Stock/No. of Boxes Received 07
 Subject to Physical Check
 Name/Employee Code DC02725
 Centre Name AH, Manu
 Date/Time 11/11/2024 3:30pm
 Signature M. No.

3927

11/11/2024

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited

Authorised Signatory

Signature

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