


Backend Entry

Domestic Sales Invoice

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

F/FO/5.01 REV NO. -02

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: 06AAACP3891P1ZV State Code: 06 - Haryana								
Customer Purchase Order No./Date: SHOW BELOW *		Invoice No & Date : 2415111046 / 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:AAAFCD0204K		Consignee/Ship To 1501059 M/s. DCDC Health Service Pvt. Ltd DH, Sircilla Government Area Gospital Dist-Srichila, Near Ambedkar chowk 505301, 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 : 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# - SBIN0009930		G.R./L.R. No./Date: 315404924						
Scan & Pay Using Any UPI App to UPI ID : polymed@sbil		IRN: 167d68a0f6c9b49514a80512b9e81b78262088b652acbf6d388a5c8ba56d38ca						
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			7	196.00		49,490.00		2,474.50
Taxable Value						49,490.00		
IGST: (INR) Rupees Two Thousand Four Hundred Seventy Four And Fifty Paise Only						IGST TCS @0.1%		
						2,474.50		
						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.: 143-092024-27418 email dt, 04.09.24/00.00.0000 Sale Order No.: 1010245539/06.09.2024 Del No.: 8110248642/30.10.24								
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 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: 167d68a0f6c9b49514a80512b9e81b78262088b652acbf6d388a5c8ba56d38ca								
Stock/No. of Boxes Received 7 Box - Subject to Physical Check Name/Employee Code DC03040 Centre Name Date/Time 30.10.24 Signature M. No. 630419395								
Prepared By Chetan Kumar Chaudhary						Checked By		
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						For Poly Medicare Limited Authorised Signatory.		
Page 1 of 1								

3930

CONFIDENTIAL

PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED