

Domestic Sales Invoice

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

FTG/5 01 REV NO -02

Duplicate For Transporter

<p>Poly Medicare 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 : RLF21B20231HR000464/20B20231HR000470</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1993PLC066923 GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415110728 / 28.10.2024
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<p>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:AAFCDD0204K</p>	<p>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</p>
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@sbi	G.R/L.R. No./ Date: 315407727
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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.8537924L[Mfg:2024-10,Exp:2027-09]112,	90189031	4	112.00	252.5000	28,280.00	5	1,414.00
TOTAL			4	112.00		28,280.00		1,414.00
						Taxable Value	28,280.00	
IGST:(INR) Rupees One Thousand Four Hundred Fourteen Only						IGST	1,414.00	
						TCS	29.69	
						Rounding Off	0.31	
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Seven Hundred Twenty Four Only						Grand Total For Customer (INR)	29,724.00	

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 124-102024-27690 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249646/09.10.2024
 Del No.: 8110247988/28.10.24

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
- 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 : 27ed1366ca5cae3b34aab53549706cdcd229c6e3cd65fcb070f8179bdd87aec7

Stock/No. of Boxes Received A Boys
 Subject to Physical Check
 Name/Employee Code M. Pravalika
 Centre Name Zafferghad
 Date/Time 13/11/24
 Signature [Signature] M. No. 7013450233

For Poly Medicare Limited

Prepared By **Chetan Kumar Chaudhary** 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: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com