

Invoice

Tax Invoice

(U/S 31 read with Rule 46)

Kabra

F/FG/5/01 REV NO. 43

Duplicate For Transporter

Polymedure Limited

Plot No. 33-34, Sector 68, IMT
Faridabad Haryana, India, 121004
Phones: 01293355070 Fax: N/A
Email: plant@polymedure.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: L40300DL1991PLC066933
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415110939 / 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: 07AAFCD0204K1Z1 PAN: AAFCD0204K

Consignee/Ship To **1500557**
M/s. DCDC Health Service Pvt. Ltd
Kalra Hospital A-4 5 6 Tulsi Dass Kalra Marg Kirti Nagar, New Delhi 110015, Delhi (India)
TEL No. 8051755839, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 07 - Delhi

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: CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 10062119



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

IRN: f5ce85030a75b92db8b203656e634ccc0a0ca0f833f7b02b6b620039e31d95

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.8538024L[Mfg:2024-10,Exp:2027-09]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
TOTAL								707.00
						Taxable Value		14,140.00
IGST: (INR) Rupees Seven Hundred Seven Only						IGST		707.00
						TCS	@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.: 8-102024-27928 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249722/09.10.2024
Del No.: 8110248443/30.10.24

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: f5ce85030a75b92db8b203656e634ccc0a0ca0f833f7b02b6b620039e31d95

Stock/No. of Boxes Received ... 2 Box
Subject to Physical Check
Name/Employee Code ... Kabra DC03154
Centre Name ... Kabra
Date/Time ... 30/10/2024 4:12 Pm
Signature ... Kabra M. No. 882615995

For Polymedure Limited

Prepared By Jagdish

Checked By

Authorised Signatory