

Tax Invoice

(U.S 31 read with Rule 46)

FIG 5 01 REV NO -02

Original for buyer

Poly Medicure 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 RL121B2023HR000464/20B2023HR000470



PAN No: AAACP3891P CIN No: L40300DL1999PL C066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2315112148 / 09.03.2024

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 AAFCDD0204K

1500439
M/s DCDC Health Service Pvt. Ltd.
Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225
New Multan Nagar, New Delhi 110056, Delhi (India)
TEL No. 9650503164, 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: 09.03.2024
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: 565766



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

IRN e77a7a100tc3968974e5fde1634b459Jb24f3995b404754df70d1ad5254c771

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8054624B Mfg:2024-02,Exp:2027-01 252,	90189031	9	252.00	242.0000	60,984.00	5	3,049.20
TOTAL								3,049.20
						Taxable Value		60,984.00
IGST (INR) Rupees Three Thousand Forty Nine And Twenty Paise Only						IGST		3,049.20
						TCS	@0.1%	64.03
						Rounding Off		0.23
Grand Total (In INR in Words) Rupees Sixty Four Thousand Ninety Seven Only						Grand Total (INR)		64,097.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 1-032024-25558 email dt, 06.03.24/00.00.0000
Sale Order No.: 1010222161/08.03.2024
Del No.: 8110224264/09.03.24

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 Manne Cargo open Policy
- Goods once sold will not be taken back
- All disputes are subject to Faridabad jurisdiction only

4441

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code: Sati Bala
Multan Nagar
Date: 12/3/24
Adv: 8587952525

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited

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