

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

F/FG/5.01 REV NO. -02

Original for buyer

Domestic Sales Invoice



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 : 2415107491 / 31.08.2024

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

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd
District Hospital Kasganj Dialysis Center, Combined District Hospital district Kasganj Near district court kasganj, village Mammon kasganj, 207123, Uttar Pradesh (India)
TEL No. 7253990299, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:

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: 31.08.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter: CCF LOGISTICS SERVICES LLP

G.R./L.R. No./Date: 587971

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



IRN : 30f700c8074215031ba354bc6822bfd59bc403ee42b95fd07ad76375177c6406

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.8404824H[Mfg:2024-08,Exp:2027-07]140,	90189031	5	140.00	242.3000	33,922.00	5	1,696.10
TOTAL								33,922.00
						Taxable Value		1,696.10
						IGST	@0.1%	35.62
						TCS		0.28
						Rounding Off		35,654.00
						Grand Total (INR)		35,654.00

Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 103-082024-27044 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241534/06.08.2024
Del No.: 8110241774/31.08.24

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.

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 6/9/24 9:05 PM
Signature
M. No.

8489

For Poly Medicare
Authorised Signatory