

# Tax Invoice

( U/S 31 read with Rule 46 )

F/FG/5.01 REV NO. -02

Original for buyer

Sales Invoice

MOND  
NEG

## Poly Medcure Limited

PLOT NO. 33-34, Sector 68, IMT  
Faridabad Haryana, India ,121004  
Phones: 01293355070 Fax: N/A  
Email: plant@polymedcure.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

Invoice No & Date : 2415104757 / 12.07.2024

Customer Purchase Order No./Date: SHOW BELOW ↓

### 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

M/s. DCDC Health Service Pvt. Ltd  
DCDC Kidney Care-Kalra H-1, Kailash Park, Pillar No-330, Near Moti Nagar  
Matro Station, New Delhi 110015, Delhi ( India )  
TEL No. 8368219908, Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 07 - Delhi

1500779

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 : 12.07.2024  
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: 10002345

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

IRN : 37aeeb6c5e5b76f58e87b47c7a595bfffbc730b6fc298741263788cd7e31e705

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.8282924F[Mfg:2024-06,Exp:2027-05]1120.	90189031	40	1,120.00	242.3000	271,376.00	5	13,568.80
<b>TOTAL</b>						<b>271,376.00</b>		<b>13,568.80</b>
						<b>Taxable Value</b>		<b>13,568.80</b>

IGST: ( INR ) Rupees Thirteen Thousand Five Hundred Sixty Eight And Eighty Paise Only  
IGST TCS @0.1% 284.94

Grand Total ( INR ) 285,230.00  
Grand Total (In INR in Words): Rupees Two Lakh Eighty Five Thousand Two Hundred Thirty Only

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 100-072024-26611 email dt, 04.07.24/00.00.0000  
Sale Order No.: 1010237523/05.07.2024  
Del No : 8110235945/12.07.24

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 **40 Box**  
Subject to Physical Check  
Name/Employee Code ..... **MITIN OBEROI**  
Centre Name ..... **M.O.T. NAGAR**  
Date/Time ..... **15.7.24**  
Signature ..... **Nitin Oberoi** M. No. .... **9711866479**

For Poly Medcure Limited  
Authorised Signatory

Prepared By Jagdish

Checked By