



Invoice

# Tax Invoice

( U/S 31 read with Rule 46 )

FG/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 : RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923  
 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415107488 / 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:AAAFCD0204K

**Consignee/Ship To**      **1500437**  
 M/s. DCDC Health Service Pvt. Ltd.  
 District hospital , postpartum chauraha      Deoria 274001 , Uttar Pradesh ( India )  
 TEL No. 8506000492 , Email:  
 Drug Lic:N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 09 - Uttar Pradesh

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 :      GATI EXPRESS & SUPPLY CHAIN

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

G.R/L.R. No./ Date:      158429065



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

IRN : 583b0dd41f08ab054cf05d6b1c3d620a2445ab97ac092b0fa3c50c667418163d

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]168,	90189031	6	168.00	242.3000	40,706.40	5	2,035.32
<b>TOTAL</b>			<b>6</b>	<b>168.00</b>		<b>40,706.40</b>		<b>2,035.32</b>
						<b>Taxable Value</b>		<b>40,706.40</b>

IGST:( INR ) Rupees Two Thousand Thirty Five And Thirty Two Paise Only	IGST							2,035.32
	TCS	@.01%						42.7
	Rounding Off							0.4
<b>Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Eighty Four Only</b>	<b>Grand Total ( INR )</b>							<b>42,784.0</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 76-082024-27000 email dt, 05.08.24/00.00.0000  
 Sale Order No.: 1010241527/06.08.2024  
 Del No.: 8110241771/31.08.24

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 ..... 6 .....  
 Subject to Physical Check  
 Name/Employee Code ..... DGOSS4 / K. K. Chaudhary  
 Centre Name ..... Deoria  
 Date/Time ..... 31/8/24  
 Signature ..... [Signature] M. No. 7905232496

Prepared By Chetan Kumar Chaudhary

Checked By

