

Backend Entry

Domestic Sales Invoice

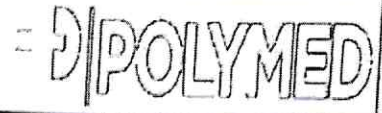
Tax Invoice
(U/S 31 read with Rule 46)

REG/5.01 REV NO. -02

Original for buyer

Poly Medicare Limited

LOT 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, MFC/MD/2020/000183
Wholesale Drug License No.: RLJ21B20231HR000464/20B20231HR000470



PAN No.: AAACP3891P CIN No.: LAQ300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415105297 / 24.07.2024

Name & Address of Customer/Bill to

102593
M/s. DCDC Health Services Pvt. Ltd.
185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)
EL No. 01145581006, 8506005916 Email: scm@dcdc.co.in
Rug Lic: N/A 31.12.9999

Consignee/Ship To 1501050

M/s. DCDC Health Service Pvt. Ltd
GGH Godavarikhani Government General Hospital Godavarikhani, Dist-
Peddapali 505209, Telangana (India)
TEL No. 8588850032, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order: SHOW BELOW ↓
Tel. No.: SHOW BELOW ↓
Payment Method: Normal Sales

Place of Supply: 07 - Delhi
Date of Issue of Invoice: 24.07.2024
Mode of Tpt & Vehicle No.: BY ROAD / HR38AD7297
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: 148363621



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

IRN : 472cf66d0bcbf13bc9fb96477298a660d5c66742b1556952636d83795d0971f2

No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
	HAEMOFLUX MFP 140 ME PC PML-D B/No.8306124G[Mfg:2024-07,Exp:2027-06]336,	90189031	12	336.00	252.5000	84,840.00	5	4,242.00
TOTAL			12	336.00		84,840.00		4,242.00

(INR) Rupees Four Thousand Two Hundred Forty Two Only	Taxable Value	84,840.00
	IGST	4,242.00
	TCS @0.1%	89.08
	Rounding Off	0.08
Total (In INR in Words): Rupees Eighty Nine Thousand One Hundred Seventy One Only	Grand Total (INR)	89,171.00

Remarks: Whether tax is payable on reverse charge: NO
No.: 142-062024-26277 email dt, 05.06.24/00.00.0000
Order No.: 1010233642/08.06.2024
No.: 8110237028/24.07.24

Read 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.

Conditions:
Interest @ 15% will be charged if payments are made after the due date.
Penalty 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.
Disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 12 Boxes
Subject to Physical Check Received
Name/Employee Code
Centre Name : Godavarikhani
Date/Tin 24.07.24
Signature [Signature] M. No. 8502171310

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phone: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com