

Backend Entry

Domestic Sales Invoice

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

FFG/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
Wholesale Drug License No. RLF21B2023HR000464/20B2023HR000470



PAN No: AAACP3891P CIN No: LA0300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW +

Invoice No & Date : 2415105300 / 24.07.2024

Name & Address of Customer/Bill to/
1102593

M/s. DCDC Health Services Pvt. Ltd.
G-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: AAAPCD0204K

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd
AH, Mahabubabad Government General Hospital Dist-Mahabubabad, Near
Railway under bridge Mahabubabad 506101, 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 +
Del. 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 /
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: 148363652



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

IRN 2603650551088267264882879udae26505ab56cc103feafde9a099992b

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8306124G/Mfg:2024-07,Exp:2027-06]532.	90189031	19	532.00	252.5000	134,330.00	5	6,716.50
TOTAL			19	532.00		134,330.00		6,716.50
						Taxable Value		134,330.00
						IGST		6,716.50
						TCS	0.1%	141.05
						Rounding Off		0.45
Grand Total (in INR in Words): Rupees. One Lakh Forty One Thousand One Hundred Eighty Eight Only						Grand Total (INR)		141,188.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 141-062024-26318 email dt. 03.06.24/00.00.0000
Sales Order No.: 1010233662/08.06.2024
Del No.: 8110237031/24.07.24

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.

5128

Received
Physical No.
Date: Mahabubabad
M. No.

19 Boxes
Subject to Physical Check
Name/Employee Code: S. Shankar / DCO 2846
Centre Name: Mahabubabad
Date/Time: 02:00pm / 21.07.2024
Signature: S. Shankar M. No. 9533524495

For Poly Medicure Limited
Authorized Signatory

Prepared By: Chetan Kumar Chaudhary

Checked By