




Backend Entry

Domestic Sales Invoice

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

FPD/5.01 REV NO. -02

Duplicate For Transporter

Poly Medicare Limited Plot No. 33-34, Sector 68/DMT Faridabad Haryana, India, 121004 Phone: 01293355070 Fax: N/A Email: placid@polymedicare.com Mfg Drug License No. MFGMD/2018/000032, MFGMD/2020/000183 Whole sale Drug License No. RL21K2023HR000464/20B2023HR000470								
PAN No.: AAAC9891P CIN No.: L40300DL1005PLC066923 GSTIN: 06AAAC9891D1ZV State Code: 06 -Haryana								
Customer Purchase Order No./Date: SHOW BELOW *		Invoice No & Date : 2415105638 / 29.07.2024						
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: 07AAAFCD0204K121 PAN: AAFCDD0204K		Consignee/Ship To 1500907 M/s DCDC Health Service Pvt. Ltd CHC Yellandu Dist- Bhadradri Kothagudem, 507123 , Telangana (India) TEL No. 8588850032 , Email: Drug Lic/N/A 31.12.9999 GSTIN: PAN: State Code: 36 th 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: 29.07.2024 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 QR Code: 		G.R/L.R. No./Date: 148365786 QR Code: 						
Scan & Pay Using Any UPI App to UPI ID - polymed@sbci		IRN: 81a211403a52845a777486c3081000e691a4d1d4a899b8a2105146						
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HAEMOFLEX MFP 140 ME PC PML-D B/No.830624G/Mfg:2024-07,Exp:2027-06 336.	90180031	12	336.00	252.5000	84,840.00	5	4,242.00
TOTAL								
						Taxable Value		84,840.00
IGST (INR) Rupees: Four Thousand Two Hundred Forty Two Only						IGST		4,242.00
						TCS	00.1%	89.08
						Rounding Off		0.08
Grand Total (In INR in Words): Rupees Eighty Nine Thousand One Hundred Seventy One Only						Grand Total (INR)		89,171.00
Remark: Whether tax is payable on reverse charge: NO PO No.: 121-062024-26334 emdi dl, 05 06 24/00 00 0000 Sale Order No. 101003367308/2024 Del No. 81102374429 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 1. Interest @ 15% will be charged if payments are made after the due date. 2. GST will be applicable on Interest. Penalty for delayed payment. 3. Goods are insured under Marine Cargo open Policy. 4. Goods once sold will not be taken back. 5. All disputes are subject to Faridabad jurisdiction only.								
Stock/No. of Boxes Received 12 Bx... Subject to Physical Check Name/Employee Code B. Vamsi... Centre Name CHC Yellandu... Date/Time 10/06/2024 11:28am Signature [Signature] M. No.								
Prepared By Chetan Kumar Chaudhary				Checked By [Signature]		For Poly Medicare Limited Authorised Signatory [Signature]		
Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicare.com , info@polymedicare.com Website: www.polymedicare.com								

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PROPRIETARY INFORMATION OF POLY MEDICARE LIMITED