


Backen Entry

Domestic Sales Invoice

Tax Invoice
(US 31 read with Rule 46)

FFG/3.01 REV NO. -02



Original for buyer

| | | |
|---|---|--|
| Poly Medicare Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India 121004 Phones: 01293355070 Fax: N/A Email: plm@polymedicare.com Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183 Wholesale Drug License No.: RLF21B2023HR000464/20B2023HR000470 |  | |
| | PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana | |

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| Customer Purchase Order No./Date: SHOW BELOW ↓ | Invoice No & Date : 2415110555 / 28.10.2024 |
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| 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: AAFCDD0204K | Consignee/Ship To 1501075 M/s. DCDC Health Service Pvt. Ltd AH Manugur Area Hospital Manuguru, DCDC dialysis centre manuguru bhaddradri kothagudem dist 507117, Telangana (India) TEL No. 9652247358, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana |
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| 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: 28.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN |
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| Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101225 IFSC CODE: SBIN0099950  | G.R./L.R. No./ Date: 315408281  |
|---|---|

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

| 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 MB PC PML-D B/No 85248241 [Mfg: 2024-10, Exp: 2027-09]28, | 90189031 | 1 | 28.00 | 252.5000 | 7,070.00 | 5 | 353.50 |
| TOTAL | | | | | | 7,070.00 | | 353.50 |
| | | | | | | Taxable Value | | 7,070.00 |
| IGST (INR) Rupees Three Hundred Fifty Three And Fifty Paise Only | | | | | | IGST TCS @0.1% | | 353.50 7.42 |
| | | | | | | Rounding Off | | 0.08 |
| Grand Total (In INR in Words) Rupees Seven Thousand Four Hundred Thirty One Only | | | | | | Grand Total For Customer (INR) | | 7,431.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 125-092024-27321 email dt, 04.09.24/00.00.0000
 Sale Order No.: 1010245464/06.09.2024
 Del No.: 8110247747/28.10.24

Confirmed 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

IRN: 8098320858e6c1f8f0619c37407e1366b65f3290kd780809628591d0d1f77

Stock/No. of Boxes Received 01
 Subject to Physical Check 2725
 Name of Employee Code Manuguru
 Centre Name 07-11-2024
 Date
 Signature
 3586

NOT SHOWING.

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| Prepared By Jagdish | Checked By | For Poly Medicare Limited Authorised Signatory |
| 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 | | |