

Backend entry

Tax Invoice

(US 31 read with Rule 46)

FFG/31 REV NO. -02

Original for buyer

Domestic Sales Invoice

Poly Medicare Limited

PLOT NO 33-34, Sector 68, IMT
Faridabad Haryana, India, 121004
Phones: 01293355070 Fax: N/A
Email: plant@polymedicare.com
Mfg Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No: RL121B2023HR000464/20182023HR000470



PAN No: AAAC P3491P CIN No: L40300DL1995PLC066923
GSTIN: 07AAAC P3491P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2415110560 / 28.10.2024

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: 07AAFC D0204K1Z1 PAN: AAFC D0204K

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd
DH, Sircilla Government Area Hospital Dist-Srichilva, Near Ambedkar chowk
505301, Telangana (India)
TEL No 8588850032, Email:
Drug Lic. N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

1501059

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

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO 10410101725
IFSC CODE# - SBIN0099950

G.R./L.R. No./ Date: 315408328



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

IRN: 20184c9e75c5b3e7e5a557cd8833ee4817d0332c0fec97804b32b0f446e6

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 85248241 JM/fp: 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		353.50
						TCS	0.1%	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.: 143-092024-27418 email dt, 04.09.24/00 00 0000

Sale Order No: 1010245539/06 09 2024

Del No: 8110247759/28 10 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.

IRN: 20184c9e75c5b3e7e5a557cd8833ee4817d0332c0fec97804b32b0f446e6

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 08/11/24
 Signature M. No. 8304193195

For Poly Medicare Limited

Prepared By Jagdish

Checked By

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

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CONFIDENTIAL

PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED