



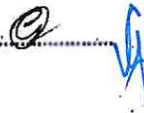
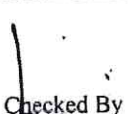
Backend Entry

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -0

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 Whole sale Drug License No.: RLF21B2023HR000464/20B2023HR000470								
Customer Purchase Order No./Date: SHOW BELOW †		Invoice No & Date : 2415110561 / 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:07AAFCD0204K1Z1 PAN:AAFCD0204K		Consignee/Ship To 1500905 M/s. DCDC Health Service Pvt. Ltd CHC Korutla Korutla Distt-Jagtial 505326, 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: 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# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbci		G.R/L.R. No./ Date: 315408236 						
IRN : 451c7b5b66ab1a832dfc3eb62dbd9be133be3e1df30e621bc5e72f982e1ff								
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.8524824L/Mfg:2024-10,Exp:2027-09 28.	90189031	1	28.00	252.5000	7,070.00	5	353.50
				TOTAL	1	28.00		353.50
						Taxable Value	7,070.00	
IGST:(INR) Rupees Three Hundred Fifty Three And Fifty Paise Only						IGST	353.50	
						TCS	7.47	
						Rounding Off	0.01	
Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only						Grand Total For Customer (INR)	7,431.01	
Remarks: Whether tax is payable on reverse charge: NO PO No.: 118-092024-27421 email dt, 04.09.24/00.00.0000 Sale Order No.: 1010245545/06.09.2024 Del No.: 8110247760/28.10.24								
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 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 price sold will not be taken back. 5. All disputes are subject to Faridabad jurisdiction only								
IRN : 451c7b5b66ab1a832dfc3eb62dbd9be133be3e1df30e621bc5e72f982e1ff								
						DCDCHSPL CENTRE-KORUTLA, TELANGANA MATERIAL RECEIVED DATE: 28-10-24 TIME: 6:46 PM RECEIVED BY: 		
Prepared By Jagdish				Checked By 				
Regd Office: 232B, 3rd FLOOR, GKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA Phones: 011-26321838.33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com								

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For Poly Medicure Limited
Authorised Signatory
