

Backend Entry

Domestic Sales Invoice

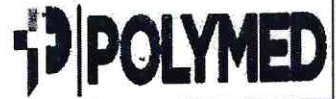
Tax Invoice
(U/S 31 read with Rule 46)

F/FG/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: plam@polymedicure.com
Mfg Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No.: RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2415110563 / 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:07AAAFCD0204K1Z1 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 :

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN00099950



G.R/L.R. No./ Date: 315408304 GATI



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

IRN : 54534aaaf0734523d2935ba3e9eeed0294328e5d908b7e3555ec7774b71f87dce

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]56.	90189031	2	56.00	252.5000	14,140.00	5	707.00
TOTAL						14,140.00		707.00
						Taxable Value		14,140.00
IGST:(INR) Rupees Seven Hundred Seven Only						IGST		707.00
						TCS	@0.1%	14.85
						Rounding Off		0.15
Grand Total (In INR in Words): Rupees Fourteen Thousand Eight Hundred Sixty Two Only						Grand Total For Customer (INR)		14,862.00

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.: 8110247763/28.10.24

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 : 54534aaaf0734523d2935ba3e9eeed0294328e5d908b7e3555ec7774b71f87dce

DCDCHSPL CENTRE-KORUTLA, TELANGANA
MATERIAL RECEIVED

DATE: 6-11-24

TIME: 6:46 RECEIVED BY: [Signature]

For Poly Medicure Limited

Prepared By Jagdish

Checked By [Signature]

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@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com