

medic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

Polymed Limited

T NO. 33-34, Sector 68, IMT
 Faridabad Haryana, India, 121004
 Tel: 01293355070 Fax: N/A
 Email: plant@polymedicure.com
 Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
 Wholesale Drug License No.: RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415107402 / 31.08.2024

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 1501459
 M/s. DCDC Health Service Pvt. Ltd
 TH Chikkodi General hospital Chikodi Belagavi, MN Road, Near bus Stop, Dist. Chikodi 591201, Karnataka (India)
 TEL No. 8618706258, Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 29 - Karnataka

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: 31.08.2024
 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



G.R/L.R. No./ Date: 158429317



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

IRN : b33dee05d1c93c4dec312318846a17b0826024e47997251903ce6988bf909c9

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8404724H[Mfg:2024-08,Exp:2027-07]140,	90189031	5	140.00	242.3000	33,922.00	5	1,696.10
TOTAL						33,922.00		1,696.10
						Taxable Value		33,922.00
IGST: (INR) Rupees One Thousand Six Hundred Ninety Six And Ten Paise Only						IGST		1,696.10
						TCS	@0.1%	35.62
						Rounding Off		0.28
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only						Grand Total (INR)		35,654.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 185-082024-26843 email dt, 05.08.24/00.00.0000

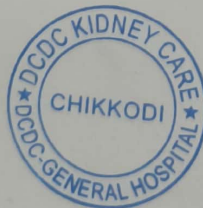
Sale Order No.: 1010241442/06.08.2024

Del No.: 8110241647/31.08.24

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.



8581

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code DC03529
 Centre Name G.H. Chikodi
 Date/Time 31/8/24
 Signature [Signature] M. No. 72337803476

Prepared By Chetan Kumar Chaudhary

Checked By

For Polymedicure Limited



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