

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02

Duplicate For Transporter

Poly Medicare 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



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415107396 / 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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To 1501371

M/s. DCDC Health Service Pvt. Ltd
B.M Gupta Hospital Pvt Ltd H-9 15, Arya Samaj Road SDM Market Block o
Uttam Nagar 110059, Delhi (India)
TEL No. 8368219908, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 07 - Delhi

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 : CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 587948



IRN : 6ca08ca1c9ece40238c5de39910d095efa71ff4566f916b45f2b9690fb4f9b2

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]168,	90189031	6	168.00	242.3000	40,706.40	5	2,035.32
TOTAL			6	168.00		40,706.40		2,035.32
Taxable Value						40,706.40		
IGST:(INR) Rupees Two Thousand Thirty Five And Thirty Two Paise Only						2,035.32		
TCS @0.1%						42.74		
Rounding Off						0.46-		
Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Eighty Four Only						Grand Total (INR)		42,784.00

Remarks: Whether tax is payable on reverse charge: NO

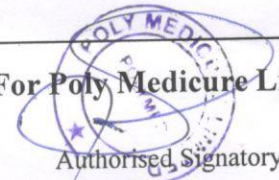
PO No.: 133-082024-26919 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241480/06.08.2024
Del No.: 8110241641/31.08.24

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.

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code ASHU
Centre Name Bm. Gupta Hospital
Date/Time 4.19.2024
Signature M. No. 9528555289

For Poly Medicare Limited



Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory