

Invoice

Invoice

FORM 21 REV NO. -02

Original Invoice



Poly Medienne Limited
 PLOT NO. 37-38, Sector-14, NCT
 Faridabad Haryana, India, 121004
 Phone: 0129333070 Fax: 90A
 Email: poly@polymedicine.com
 Mfg Drug License No. MCFPA022018000012, MFG/MD/2020/000183
 Wholesale Drug License No. RL22182023/DR000464/20182023/DR000470

PAN No: AAACF9991P
 GSTIN: 06AAACF9991P1Z1
 State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2315112210 / 11.03.2024

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: scmg@dcdc.co.in
 Drug Lic N/A 31.12.9999
 GSTIN 07AAAFCD0204K1Z1 PAN-AAFC0204K

Consignee/Ship To
 1500440
 M/s. DCDC Health Service Pvt. Ltd.
 Maharaja Agrasen Medical College AGROHA HISSAR HARYANA, HISSAR
 125047, Haryana (India)
 TEL No. 8506005588, Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 06 - Haryana

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: 11.03.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter: CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA
 SME BRANCH FARIDABAD
 A/C NO. 1041010123
 IFSC CODE: SBIN0007950
 QR Code:

G.R./L.R. No./Date: 565778
 QR Code:

Scan & Pay Using Any UPI App as UPI ID: polymed@sa

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO.(s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HARMOLINE - BLOOD/LINE SET POST PUMP [IN No. 00995248/MD/2024-02/Exp. 2029-01/20]	90183990	5	320.00	83.5000	26,720.00	12	3,206.40
TOTAL						320.00		3,206.40

IGST (INR) Rupees Three Thousand Two Hundred Six And Paise Only	IGST	3,206.40
	TCS	29.93
	Compounding Off	0.33

Grand Total (INR) Rupees Twenty Nine Thousand Nine Hundred Fifty Six Only **Grand Total (INR) 29,956.00**

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 35-032024-23405 email dt, 06.03.24/00.00.0000
 Sale Order No. 1018222111/06 03 2024
 Del No.: 8118224331/11.03.24

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.
 - IGST will be applicable on Interest Penalty for delayed payment.
 - Goods are insured under Marine Cargo Policy.
 - Goods once sold will not be taken back.
 - All disputes are subject to Faridabad Jurisdiction only.

Stock/No. of Boxes Received **5 Boxes**
 Subject to Physical Check
 Name of Buyer **Manika [0001949]**
 Contact No. **[7988339696]**
 Date of Issue
 Signature **[Manika]**

Prepared By: Chetan Kumar Chaudhary
 Checked By:
 Authorised Signature:
 For Poly Medienne Limited
 Read Office: 222B, 1st Floor, Sector-14, Faridabad Haryana, India
 Phone: 0129333070 Fax: 90A
 E-MAIL: poly@polymedicine.com
 Website: www.polymedicine.com