Domestic Sales Invoice

# Tax Invoice

( U/R 31 read with Rule 46 )

FFG/5.01 REV NO -02

Original for buyer

## Poly Medicure Limited

PLOT NO 33-34, Sector 68, IMT
Faridabad Haryana, India 121004
Phones: 01293344000 Fax: N/A
Email: plmr@polymedicure.com
Mfg Drug License No: MFG/MD/2018/000532, MFG/MD/2020/000181
Wholesale Drug License No: [illegible]

POLYMED

PAN No: AAACP1491P CIN No: L85300DL1995PLC066233
GSTIN: 06AAACP1491P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415103099 / 08.06.2024**

**Name & Address of Customer/Bill to** 1102593
M/s DCDC Health Services Pvt. Ltd
C-183, 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** 1500461
M/s DCDC Health Service Pvt. Ltd
Bhagat Chandra Hospital RZ-F 1/1 Mahavir Enclave Palam Dabri Dwarka
Airport Flyover New Delhi 110045 , Delhi ( India )
TEL No: 8506074008 , 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 : | 08.06.2024 |
| Mode of Tpt & Vehicle No.: | BY ROAD / |
| Transporter : | CCF LOGISTICS SERVICES LLP |
| G.R/L.R. No./ Date: | 584636 |

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@sbi

IRN: 81aab3b031dcdc6ec52e6bd20452ff55cfc9be2dc100b14c252352a93005a133

| 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.8199324F[Mfg:2024-05,Exp:2027-04]364, | 90189031 | 13 | 364.00 | 242.3000 | 88,197.20 | 5 | 4,409.86 |
| | TOTAL | | 13 | 364.00 | | 88,197.20 | | 4,409.86 |

| | | |
|---|---|---|
| | Taxable Value | 88,197.20 |
| IGST ( INR ) Rupees Four Thousand Four Hundred Nine And Eighty Six Paise Only | IGST | 4,409.86 |
| | TCS @0.1% | 92.61 |
| | Rounding Off | 0.33 |
| Grand Total (In INR in Words) Rupees Ninety Two Thousand Seven Hundred Only | Grand Total ( INR ) | 92,700.00 |

**Remarks: Whether tax is payble on reverse charge: NO**

PO No.: 9-062024-26352 email dt. 05.06.24/00.00.0000
Sale Order No.: 1010233600/07.06.2024
Del No.: 8110232809/08.06.24

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 once sold will not be taken back
5. All disputes are subject to Faridabad jurisdiction only

Stock/No. of Boxes Received 13
Subject to Physical Check
Name/Employee Code Manisha
Centre Name Bhagat Chandra
Date/Time 10/6/24 12:15 Pm
Signature Manisha M. No. 8506074008
13/13

For Poly Medicure Limit

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory



PROPRIETARY INFORMATION OF POLY MEDICURE LIMI

Scanned with OKEN Scanner