Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. 02

Duplicate For Transporter

Poly Medicure 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

POLYMED

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110931 / 30.10.2024

Name & Address of Customer/Bill to
1102593
M/s. DCDC Health Services Pvt. Ltd.
C-185, Ist 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 **1500779**
M/s. DCDC Health Service Pvt. Ltd
DCDC Kidney Care-Kalra H-1,Kailash Park, Pillar No-330, Near Moti Nagar Matro Station, New Delhi 110015 , 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 : 30.10.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : CCF LOGISTICS SERVICES LLP

G.R/L.R. No./ Date: 10062116

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 : 7cec7b74664aa4a31f2159a918e1fc1311ab8812188ca93f16d8e8ba74b4b986

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.8538024L[Mfg:2024-10,Exp:2027-09]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
	TOTAL		2	56.00		14,140.00		707.00

	Taxable Value	14,140.00
	IGST @0.1%	707.00
IGST:(INR) Rupees Seven Hundred Seven Only	TCS	14.85
	Rounding Off	0.15
	Grand Total For Customer (INR)	14,862.00

Grand Total (In INR in Words): Rupees Fourteen Thousand Eight Hundred Sixty Two Only

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 100-102024-27796 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249740/09.10.2024
Del No.: 8110248431/30.10.24

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
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 2 Box
Subject to Physical Check
Name/Employee Code Radha DC0.3154
Centre Name Moti Nagar
Date/Time 31/11/2024 4:12 pm
Signature Radha M. No. 8826159795

IRN : 7cec7b74664aa4a31f2159a918e1fc1311ab8812188ca93f16d8e8ba74b4b986

For Poly Medicure Limited

POLY MEDICURE LIMITED POLYMED

Authorised Signatory

Prepared By Jagdish

Checked By

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

CONFIDENTIAL PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED

Scanned with OKEN Scanner