

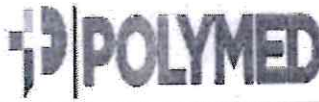


Backend Entry

Domestic Sales Invoice

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

FIG/5.01 REV NO. -02

Original for buyer

Poly Medicare Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India 121004 Phones: 01293355070 Fax: N/A Email: plants@polymedicare.com Mfg Drug License No: MFO/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No.: RL/F21B2023HR000464-20B2023HR000470								
PAN No.: AAACP3891P CIN No.: L40300DL1993PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana								
Customer Purchase Order No./Date: SHOW BELOW 4		Invoice No & Date : 2415110559 / 28.10.2024						
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, 8506003916 Email: scm@dcdc.co.in Drug Lic: N/A 31.12.9999 GSTIN: 07AAPCD0204K1Z1 PAN: AAAPCD0204K		Consignee/Ship To 1501047 M/s. DCDC Health Service Pvt. Ltd DH, Kothagudem Govt Area Hospital, Gajularajam Bhashti, Bajanmandir Road, Dist-Bhadradi Kothagudem 507101, Telangana (India) TEL No. 8588850032, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana						
Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order: SHOW BELOW 4 Del. No: SHOW BELOW 4 Payment Method: Normal Sales		Place of Supply: 07 - Delhi Date of Issue of Invoice: 28.10.2024 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: SBIN0009930 Scan & Pay Using Any UPI App to UPI ID: polymed@sb		G.R./L.R. No./Date: 315408298 						
IIRN: del145d9edd1e2d1d07496531607c0168de7efab8c8d6f7cebb4c74951c								
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. 8524824L Mfg: 2024-10, Exp: 2027-09156	90189031	2	56.00	252.5000	14,140.00	5	707.00
				TOTAL	2	56.00		707.00
						Taxable Value	14,140.00	
IGST (INR) Rupees: Seven Hundred Seven Only						IGST	707.00	
						TCS	14.85	
						Rounding Off	0.15	
Grand Total (In INR in Words): Rupees: Fourteen Thousand Eight Hundred Sixty Two Only						Grand Total For Customer (INR)	14,862.00	
Remarks: Whether tax is payable on reverse charge: NO PO No.: 135-092024-27402 email: dl, 04 09 24/00.00.0000 Sale Order No.: 1010245535/06 09 2024 Del No.: 8110247758/28.10.24								
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 @ 18% 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.								
IIRN: del145d9edd1e2d1d07496531607c0168de7efab8c8d6f7cebb4c74951c								
Stock No. of Boxes Received 2 Subject to Physical Check Name/Employee Code B. K. Singh Centre Name: Kothagudem Date/Time 5/11/24 Signature M. No.				3559 Received By Praveen H.				
Prepared By Jagdish				Checked By		For Poly Medicare Limited Authorized Signatory		
Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110029, INDIA Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com								
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CONFIDENTIAL

PROPRIETARY INFORMATION OF POLY MEDICARE LIMITED