

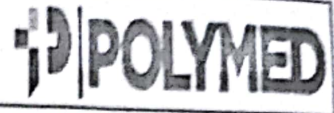
Tax Invoice
(U/S 31 read with Rule 46)

FIG/S/01 REV NO. 42

Original for buyer

Polymedic Limited

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: RLF21B2023HR000464/20132023HR000470



PAN No: AAACP3891P CIN No: LA0300DL1995PLC06923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110973 / 30.10.2024

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, 8506005916 Email: scm@dcdc.co.in
Drug Lic: N/A 31.12.9999
GSTIN: 07AAAFCD0204K1Z1 PAN: AAFC0204K

Consignee/Ship To 1500461
M/s. DCDC Health Service Pvt. Ltd
Bhagat Chandra Hospital RZ-F 1/1 Mahavir Enclave Palam Dabri Dwarika
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: 30.10.2024
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
Scan & Pay Using Any UPI App to UPI ID: polymed@sbi

G.R/L.R. No./ Date: 10062151
IRN : 10416673833deccc167464a99463855f038d9418c8650c926918c683ae980a76

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]28.	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL					1	28.00	7,070.00	353.50

IGST: (INR) Rupees Three Hundred Fifty Three And Fifty Paise Only	Taxable Value	7,070.00
	IGST	353.50
	TCS @0.1%	7.42
	Rounding Off	0.05
Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only	Grand Total For Customer (INR)	7,431.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 9-102024-27730 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249707/09.10.2024
Del No.: 8110248509/30.10.24

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.

IRN : 10416673833deccc167464a99463855f038d9418c8650c926918c683ae980a76
Bhagat Chandra Hospital Mahavir Enclave
MATERIAL RECEIVED
DATE: 11/11/24
TIME: 3:00
RECEIVED BY: [Signature]
2 BOX

2048

For Polymedic Limited
Prepared By Chetan Kumar Chaudhary
Checked By [Signature]
Authorised Signatory [Signature]

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