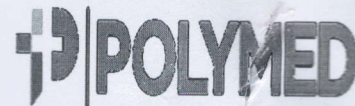


Tax Invoice

(U/S 31 read with Rule 46)

F/G/5.01 REV NO. -02

Original for buyer



MFG/MD/2018/000032, MFG/MD/2020/000183
 License No : RLF21B2023HR000464/20B2023HR000470

PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
 GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana

Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2315112131 / 09.03.2024

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: scm@dcdc.co.in
 Drug Lic:N/A 31.12.9999
 GSTIN:07AAAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To

1500532
 M/s. DCDC Health Service Pvt. Ltd
 District Hospital Raebareli Ranabeni Madhav Singh Jila Chikitsalay near Bus Stop, Raebareli 229001, Uttar Pradesh (India)
 TEL No. 8506006174, Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 09 - Uttar Pradesh

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 : 09.03.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 244298064



Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 728ee0f931b46066e97dcb84e5dc00d7c208bf32c91d739735a5daa096eba9d8

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.8029024A[Mfg:2024-01,Exp:2026-12]56,	90189031	2	56.00	242.0000	13,552.00	5	677.60
TOTAL			2	56.00		13,552.00		677.60
Taxable Value						13,552.00		
IGST:(INR) Rupees Six Hundred Seventy Seven And Sixty Paise Only						IGST 677.60		
						TCS @0.1% 14.23		
						Rounding Off 0.17		
Grand Total (In INR in Words): Rupees Fourteen Thousand Two Hundred Forty Four Only						Grand Total (INR)		14,244.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 43-032024-25475 email dt, 06.03.24/00.00.0000
 Sale Order No.: 1010222128/08.03.2024
 Del No.: 8110224247/09.03.24

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

4541

Stock/No. of Boxes Received 2 (Box)
 Subject to Physical Check
 Name/Employee Code DCO2031
 Centre Name DHRBL
 Date/Time 11:00 PM 15/3/24
 Signature M. No. 9525251995

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited

Authorised Signatory