

Tax Invoice

(U/S 31 read with Rule 46)

Original for buyer

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



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

Customer Purchase Order No /Date: SHOW BELOW ↓

Invoice No & Date : 2415103255 / 11.06.2024

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

1501371
 M/s. DCDC Health Service Pvt. Ltd
 B.M Gupta Hospital Pvt Ltd H-9 15, Arya Samaj Road SDM Market Block o
 Uttam Nagar 110059, 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: 11.06.2024
 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

G.R./L.R. No./ Date: 584659



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

URN: 2870ce872245f84a2766a414053b2425ad74f8c0fe9e25f455f335aa1e4bea2a

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.8199424E[Mfg:2024-05,Exp:2027-04]224.	90189031	8	224.00	242.3000	54,275.20	5	2,713.76
TOTAL								2,713.76
						54,275.20		2,713.76
IGST: (INR) Rupees Two Thousand Seven Hundred Thirteen And Seventy Six Paise Only						IGST		2,713.76
						TCS	@0.1%	56.99
						Rounding Off		0.05
Grand Total (In INR in Words): Rupees Fifty Seven Thousand Forty Six Only						Grand Total (INR)		57,046.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 133-062024-26372 email dt, 05.06.24/00.00.0000

Sale Order No.: 1010233687/08.06.2024

Del No.: 8110233032/11.06.24

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

- 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

Stock/No. of Boxes Received 8
 Subject to Physical Check
 Name/Employee Code Ashu
 Centre Name B.M. Gupta
 Date/Time 13/6/24
 Signature M. No. 9528555289

1294

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited

Authorised Signatory

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