

Invoice

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

F/FG/5.01 REV NO. -02

Original for buyer

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: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415101564 / 07.05.2024

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 1500603
 M/s. DCDC Health Service Pvt. Ltd
 Prem Hospital LHDM & Dr. Prem Hospital Bishan Sarup Colony Opp Bus Stand
 Panipat 132103, Haryana (India)
 TEL No. 8506000689, Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 06 - Haryana

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: 07.05.2024
 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: 256743825

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

QR Code

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.8161424D[Mfg:2024-04,Exp:2027-03]224,	90189031	8	224.00	242.0000	54,208.00	5	2,710.40
TOTAL					8	224.00	54,208.00	2,710.40

Taxable Value		54,208.00
IGST: (INR) Rupees Two Thousand Seven Hundred Ten And Forty Paise Only	IGST	2,710.40
	TCS	56.92
	Rounding Off	0.32
Grand Total (In INR in Words): Rupees Fifty Six Thousand Nine Hundred Seventy Five Only	Grand Total (INR)	56,975.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 94-052024-26068 email dt, 06.05.24/00.00.0000
 Sale Order No.: 1010229646/07.05.2024
 Del No.: 8110229806/07.05.24

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 A.02995
 Centre Name Prem Panipat
 Date/Time 07.05.24
 Signature M. No. 9671899298

8886

Prepared By Jagdish 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