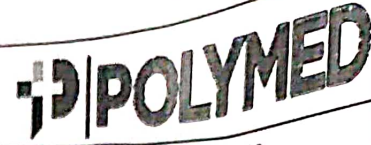


Domestic Sales Invoice

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



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 : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2315112200 / 11.03.2024
1500527

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:AAAFCD0204K

Consignee/Ship To
M/s. DCDC Health Service Pvt. Ltd
Ambedkar Nagar Combined Hospital Ambedkar Nagar 224122 , Uttar Pradesh (India)
TEL No. 8506049007 , 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 : 11.03.2024
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: 244298051
24677151

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

IRN : ee7c0dec1f170826b84e596141783e352874d8fda8405f1e20f295f1cc0581c

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.8029124A[Mfg:2024-01,Exp:2026-12]168,	90189031	6	168.00	242.0000	40,656.00	5	2,032.80
TOTAL						40,656.00		2,032.80
IGST:(INR) Rupees Two Thousand Thirty Two And Eighty Paise Only						40,656.00		2,032.80
							@0.1%	42.69
Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Thirty One Only						40,656.00		0.49
						Grand Total (INR)		42,731.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 72-032024-25464 email dt, 06.03.24/00.00.0000
Sale Order No.: 1010222257/09.03.2024
Del No.: 8110224319/11.03.24

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
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.

Stock/No. of Boxes Received 6
Subject to Physical Check
Name/Employee Code DC03100
Centre Name Ambedkar Nagar
Date/Time 15/3/24
M. No. 0931857697

Shivam

For Poly Medicure Limited
Authorised Signatory

Prepared By Sanjay kumar
Checked By

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