

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02

Original for buyer

<p>Poly Medicare 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</p>	
<p>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana</p>	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415104921 / 16.07.2024
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<p>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</p>	<p>Consignee/Ship To 1500442 M/s. DCDC Health Service Pvt. Ltd District Hospital Sultanpur Sultanpur, Faizabad - Sultanpur Rd, Majorganj, Majar Ganj Sultanpur 228001 , Uttar Pradesh (India) TEL No. 7905804581 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 16.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date: 256135214</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 5614193270a4dc0a7d2e07d39b1a53449b7c7b235538f10ab64e746447b31166

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.8282924F Mfg:2024-06,Exp:2027-05]84,	90189031	3	84.00	242.3000	20,353.20	5	1,017.66
TOTAL						20,353.20		1,017.66

Taxable Value	20,353.20
IGST:(INR) Rupees One Thousand Seventeen And Sixty Six Paise Only	1,017.66
IGST TCS @0.1%	21.37
Rounding Off	0.23
Grand Total (In INR in Words): Rupees Twenty One Thousand Three Hundred Ninety Two Only	Grand Total (INR) 21,392.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 59-072024-26656 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237435/05.07.2024
Del No.: 8110236149/16.07.24

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 3 Box
Subject to Physical Check
Name/Employee Code Megha
Centre Name Sultanpur
Date/Time 12/7/24
Signature [Signature] M. No. 8574571722

Handwritten mark

<p>Prepared By Chetan Kumar Chaudhary</p>	<p>Checked By <u>[Signature]</u></p>	<p>Authorised Signatory</p>
<p>For Poly Medicare Limited</p>		
<p>Read Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020 / INDIA</p>		