

**Medicure Limited**



NO. 33-34, Sector 68, IMT  
Badli, Gurgaon, Haryana, India, 121004  
Ph: 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

Invoice No & Date : 2315112248 / 11.03.2024

Customer Purchase Order No./Date: SHOW BELOW ↓

**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**

M/s. DCDC Health Service Pvt. Ltd  
Mahatma Gandhi Institute of Medical Sciences ITI Chowk, Behind Hari Place  
Tosham road Hisar 125001, Haryana ( India )  
TEL No. 8506000594, Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 06 - Haryana

Place of Supply : 07 - Delhi  
Date of Issue of Invoice : 11.03.2024  
Mode of Tpt & Vehicle No.: BY ROAD /  
Transporter : CCF LOGISTICS SERVICES LLP

G.R./L.R. No./ Date: 565786

IRN: 113471c48b4d93cd42b3119ceed7cf06d2a4cd0f7e215836a7b46155b681c59c

Payment Terms: Payment Due in 120 Days  
Delivery Terms: FOR Delhi  
Sales Order : SHOW BELOW ↓  
Del. No. : SHOW BELOW ↓  
Payment Method : Normal Sales

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



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



S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6066124B Mfg:2024-02,Exp:2029-01 240,	90183990	6	240.00	83.5000	20,040.00	12	2,404.80
<b>TOTAL</b>						<b>20,040.00</b>		<b>2,404.80</b>
						<b>Taxable Value</b>		<b>2,404.80</b>
IGST: ( INR ) Rupees Two Thousand Four Hundred Four And Eighty Paise Only						IGST @0.1%		<b>22.44</b>
						TCS		<b>0.24</b>
						Rounding Off		<b>0.24</b>
<b>Grand Total ( INR )</b>								<b>22,467.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 93-032024-25426 email dt, 06.03.24/00.00.0000  
Sale Order No.: 1010222250/09.03.2024  
Del No.: 8110224371/11.03.24

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

- 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 .... 6 Boxes . U 6 20  
Subject to Physical Check  
Name/Employee Code .... Paulan Kumar . DC02145 .  
Centre Name .... M.G.H.S. Hisar :  
Date/Time .... 6.00 p.m. .... 15/3/24  
Signature ..... M. H.S. 28556-

*Paulan Kumar*  
28556-

**For Poly Medicure Limited**

Prepared By Chetan Kumar Chaudhary

Checked By *[Signature]*

Authorised Signatory *[Signature]*

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
Phoness: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

# Tax Invoice

(U/S 31 read with Rule 46)

Sales Invoice



**Medicure Limited**  
 NO. 33-34, Sector 68, IMT  
 Faridabad Haryana, India, 121004  
 Ph: 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  
 GSTIN: 06AAACP3891P1ZV  
 CIN No.: L40300DL1995PLC066923  
 State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2315112249 / 11.03.2024

**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:AAAFCD0204K

**Consignee/Ship To**  
 M/s. DCDC Health Service Pvt. Ltd  
 Mahatma Gandhi Institute of Medical Sciences ITI Chowk, Behind Hari Place  
 Tosham road Hisar 125001, Haryana ( India )  
 TEL No. 8506000594, 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 : 11.03.2024  
 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: 565786

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

QR Code

IRN : 37b04a4665bae1168f7cb50a49dc24094c3b710ec1c2eb5ec36dccc66d002701

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8065824B Mfg:2024-02,Exp:2029-01 250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
<b>TOTAL</b>								<b>525.00</b>
						<b>Taxable Value</b>		<b>525.00</b>
						<b>IGST</b>	@0.1%	<b>4.90</b>
						<b>TCS</b>		<b>0.10</b>
						<b>Rounding Off</b>		<b>4,905.00</b>
						<b>Grand Total ( INR )</b>		<b>4,905.00</b>

Grand Total (In INR in Words): Rupees Four Thousand Nine Hundred Five Only

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 93-032024-25426 email dt, 06.03.24/00.00.0000  
 Sale Order No.: 101022250/09.03.2024  
 Del No.: 8110224373/11.03.24

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 ..... 1 Box .....  
 Subject to Physical Check  
 Name/Employee Code ..... Ravi Kumar DC02145  
 Centre Name ..... Hisar .....  
 Date/Time ..... 15/3/24 ..... 6:00 PM  
 Signature ..... M. No. 86072  
 28556

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limi

Authorised Signatory