

Tax Invoice

(U/S 31 read with Rule 46)

FFG/5.01 REV NO - 0

Original for buy

Medicure Limited
 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 : HR-770659-OW/H,HR-770659-W/H



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215108275 / 19.12.2022

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
 State Code: 07 - Delhi

Ship To **1500781**
 M/s. DCDC Health Service Pvt. Ltd
 District Hospital Kasganj Dialysis Center, Combined District Hospital district Kasganj Near district court kasganj, village Mammon kasganj, 207123, Uttar Pradesh (India)
 TEL No. 7253990299, Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:

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 : 19.12.2022
 Mode of Tpt & Vehicle No.: /
 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: 0441107



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

IRN : c4e3bd1142c5aaa5d6137aaab66536ca86678315502a54dca7ff090f4a2058ee

| S.No | Description of Goods | HSN Code | No. of Pkg | Quantity NO (s) | Rate/Unit INR | Taxable Value | IGST Rate(%) | IGS Amou |
|--------------|---|----------|------------|-----------------|---------------|------------------|---------------|------------|
| 1 | HAEMOLINE (HAEMODIALYSIS BLOOD TUBING SET) POST PUMP B/No.1125922N[Mfg:2022-12,Exp:2027-11]120, | 90183990 | 3 | 120.00 | 83.5000 | 10,020.00 | 12 | 120 |
| 2 | A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8286722M[Mfg:2022-11,Exp:2027-10]250, | 90183990 | 1 | 250.00 | 19.5000 | 4,875.00 | 12 | 58 |
| 3 | A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8265622M[Mfg:2022-11,Exp:2027-10]250, | 90183990 | 1 | 250.00 | 19.5000 | 4,875.00 | 12 | 58 |
| 4 | HAEMOFLUX MFP 140 ME PC PML-D B/No.8249022L[Mfg:2022-10,Exp:2025-09]120, | 90189031 | 3 | 120.00 | 258.0000 | 30,960.00 | 5 | 1.5 |
| TOTAL | | | 8 | 740.00 | | 50,730.00 | | 3.9 |

| | | |
|--|--|------------------|
| Taxable Value | | 50,730.00 |
| IGST: (INR) Rupees Three Thousand Nine Hundred Twenty And Forty Paise Only | | 3,900.00 |
| Rounding Off | | |
| Grand Total (INR) | | 54,630.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 103-122022-21077-3email dt,10,12,22/00.00.0000
 Sale Order No.: 1010167127/10.12.2022
 Del No.: 8110185055/19.12.22

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 made after 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.

DCDCHSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED

DATE: 22/12/22

TIME: 11:57 AM RECEIVED BY: [Signature]

Prepared By Sachin Kumar

Checked By [Signature]

For Poly Medicure Ltd
 Authorised Signatory [Signature]

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