

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

Page No. _____
Original _____

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| <p>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</p> | PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana |
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| Customer Purchase Order No./Date: SHOW BELOW ↓ | Invoice No & Date : 2415107420 / 31.08.2024 |
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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:07AAFCD0204K1Z1 PAN:AAFCD0204K</p> | <p>Consignee/Ship To 1501370 M/s. DCDC Health Service Pvt. Ltd Atal Bihari Vajpayee Memorial Govt Medical College District Rajnandgaon Govt Medical College Atal Bihari Vajpayee Memorial Pendri 491441 , Chhattisgarh (India) TEL No. , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:</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 : 31.08.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</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: 158429478</p> |
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| S.No | Description of Goods | HSN Code | No. of Pkg | Quantity NO (s) | Rate/Unit INR | Taxable Value | IGST Rate(%) | IGST Amount |
|------|----------------------|----------|------------|-----------------|---------------|---------------|---------------|-------------|
|------|----------------------|----------|------------|-----------------|---------------|---------------|---------------|-------------|

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|--------------|--|----------|----------|--------------|----------|------------------|---|---------------|
| 1 | HAEMOFLUX LFP 130 ME PC PML-D B/No.8404724H[Mfg:2024-08,Exp:2027-07]56, | 90189031 | 2 | 56.00 | 242.3000 | 13,568.80 | 5 | 678.44 |
| TOTAL | | | 2 | 56.00 | | 13,568.80 | | 678.44 |

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| Taxable Value | 13,568.80 |
| IGST:(INR) Rupees Six Hundred Seventy Eight And Forty Four Paise Only | 678.44 |
| | TCS @0.1% 14.25 |
| | Rounding Off 0.49- |
| Grand Total (In INR in Words): Rupees Fourteen Thousand Two Hundred Sixty One Only | Grand Total (INR) 14,261.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 152-082024-27072 email dt, 05.08.24/00.00.0000
 Sale Order No.: 1010241538/06.08.2024
 Del No.: 8110241672/31.08.24

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.

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Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No. 82632

Chandee Bhabra / 13134 Hospital
 Vajpayee
 2-24

82632

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| Prepared By Chetan Kumar Chaudhary | Checked By |
| For Poly Medicure Limited Authorised Signatory | |