

Tax Invoice

(U/S 31 read with Rule 46)

F/G/5.01 REV NO. -02

Sales Invoice

Original for buyer

Poly Medisure Limited

LOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India , 121004
Phones: 01293355070 Fax: N/A
Email: plant@polymedisure.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 : 2415105949 / 03.08.2024

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:AAFCD0204K

1501639
Consignee/Ship To
M/s. DCDC Health Service Pvt. Ltd
Guru Nanak Hospital Sham Nagar, Shetal Colony, Rajpura 140401 , Punjab (India)
TEL No. 9050092608 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 03 - Punjab

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 : 03.08.2024
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: 10002091



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

IRN : 05a051f0e29abc9f6dcef152da3883aa2c6911b9e1cc16378a85ff603814a3a2

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.8303724F[Mfg:2024-06,Exp:2027-05]224,	90189031	8	224.00	242.3000	54,275.20	5	2,713.76
TOTAL						54,275.20		2,713.76
						Taxable Value		54,275.20
IGST: (INR) Rupees Two Thousand Seven Hundred Thirteen And Seventy Six Paise Only								2,713.76
						IGST TCS @0.1%		56.99
						Rounding Off		0.05
Grand Total (In INR in Words): Rupees Fifty Seven Thousand Forty Six Only						Grand Total (INR)		57,046.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 228-082024-26811 email dt, 01.08.24/00.00.0000
Sale Order No.: 1010241073/02.08.2024
Del No.: 8110238456/03.08.24

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.

6255

Stock/No. of Boxes Received

Subject to Physical Check

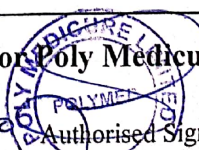
Name/Employee Code

Centre Name ... *Gurukul Hospital* For Poly Medisure Limited

Date/Time 28.08.24

Signature .. *[Signature]* M. No. 78573882

Checked By .. *[Signature]*



Authorised Signatory

Prepared By Jagdish

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA

Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedisure.com, info@polymedisure.com Website: www.polymedisure.com

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CONFIDENTIAL

PROPRIETARY INFORMATION OF POLY MEDISURE LIMITED

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.: LA0300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2415105949 / 03.08.2024

**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:07AAFCDD0204K1Z1 PAN:AAFCDD0204K

Consignee/Ship To **1501639**

M/s. DCDC Health Service Pvt. Ltd
Guru Nanak Hospital Sham Nagar, Shetal Colony, Rajpura 140401 , Punjab (India)
TEL No. 9050092608 , Email:
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Del. No . : SHOW BELOW *
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Date of Issue of Invoice : 03.08.2024
Mode of Tpt & Vehicle No.: BY ROAD /
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SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950

G.R./L.R. No./ Date: 10002091



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

IRN : 05a051f0e29abc9f6dcef152da3883aa2c6911b9e1cc16378a85ff603814a3a2

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								0.05
								57,046.00
Grand Total (In INR in Words): Rupees Fifty Seven Thousand Forty Six Only						Grand Total (INR)		

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 228-082024-26811 email dt, 01.08.24/00.00.0000

Sale Order No.: 1010241073/02.08.2024

Del No.: 8110238456/03.08.24

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- GST will be applicable on Interest & Penalty for delayed payment.
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Stock/No. of Boxes Received

Subject to Physical Check

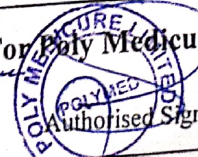
Name/Employee Code

Centre Name

Date/Time 31/8/24

Signature M No. 7357328800

For Poly Medicure Limited



Authorized Signatory

Prepared By Jagdish

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Website: www.polymedicure.com

gust 05,2024

E-Way Bill

#321822822604

Status - EWB (Active)



1. E-way Bill Details

e-Way bill No: 321822822604 Generated Date: 05/08/2024 04:13:00 PM Generated by: 06AAACP3891P1ZV Valid Until: 07/08/2024
Mode: ROAD Distance: 281 km Transaction Type: Bill to ship to
Type: Outward - Supply Document Details: Supply - Invoice - 2415105949 - 03/08/2024
IRN: 05a051f0e29abc9f6dceff152da3883aa2c6911b9e1cc16378a85ff603814a3a2 IRN Date: 03/08/2024 02:35:00 PM
Ack No.: 132419142339929

2. Address Details

Supplier Details

GSTIN: 06AAACP3891P1ZV
POLY MEDICURE LIMITED UNIT III (IMT)
PLOT NO. 33-34 SECTOR 68, IMT,, FARIDABAD, 121004 HARYANA (India)
HARYANA
121004

Recipient Details

GSTIN: 07AAFCD0204K1Z1
DCDC HEALTH SERVICES PVT. LTD.
C-185, 1ST FLOOR, MAYAPURI INDUSTRIAL, AREA, PHASE-II,, NEW DELHI, 110064, DELHI, (India)
DELHI
110064

Dispatch Details

GSTIN: 06AAACP3891P1ZV
POLY MEDICURE LIMITED UNIT III (IMT)
PLOT NO. 33-34 SECTOR 68, IMT,, FARIDABAD, 121004 HARYANA (India)
HARYANA
121004

Ship to Details

GSTIN:
DCDC HEALTH SERVICE PVT. LTD
GURU NANAK HOSPITAL SHAM NAGAR,, SHETAL COLONY,, RAJPURA, 140401 (India)
PUNJAB
140401

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount	Tax Rate	(I+C+S+Cess+CessNon Advol)
90189031	HAEMOFLUX LFP 130 ME PC PML-D	224.00NOS	54,275.20	5+0+0+0+0	
Total Taxable Value: 54,275.20		IGST Amt: 2,713.76 Invoice	CGST Amt: 0.00	SGST Amt: 0.00	CESS Amt: 0.00
Other Amt: 56.99		Value: 57,046.00			

4. Transportation Details

Transporter ID & Name: 09AALFC0369B1ZN & CCF logistics services Transporter Doc.No & Date: 10002091 & 05/08/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc. No & Dt	From	Entered Date	Entered By	CEWB No.(if Any)	Multi Veh.Info (If Any)
ROAD	DL01LAH7195 / 10002091 & 05/08/2024	FARIDABAD	05/08/2024* 04:13:00 PM	06AAACP3891 P1ZV	-	-



321822822604

Stack No. of Boxes Received
to Physical Check
Employee Code
Name
Date 3-8-24
M. No. 7357329800