

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -02

Original for buyer

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.: L40300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415103081 / 08.06.2024

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: AAFC0204K

Consignee/Ship To

1500445
M/s. DCDC Health Service Pvt. Ltd.
Civil Hospital Bhiwani, 1st Floor, Near PMO Office, Ch. Bansilal Civil Hsptl
Ghanta Ghar Chowk, Bhiwani, 127021, Haryana (India)
TEL No. 8076743826, 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: 08.06.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter: DELIVERY EXPRESS

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

G.R/L.R. No./Date: 246947653



IRN: 2a2320e83d1099cf46d9af67d76372328bdec89c0715784490f59a96abb0e4a

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.6164224E[Mfg:2024-05,Exp:2029-04]600.	90183990	15	600.00	84.0000	50,400.00	12	6,048.00
TOTAL								
						50,400.00		6,048.00
IGST: (INR) Rupees Six Thousand Forty Eight Only								
						50,400.00		6,048.00
								56.45
								0.45
Grand Total (In INR in Words): Rupees Fifty Six Thousand Five Hundred Four Only						Grand Total (INR)		56,504.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 49-062024-26291 email dt, 05.06.24/00.00.0000

Sale Order No.: 1010233589/07.06.2024

Del No.: S110232791/08.06.24

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

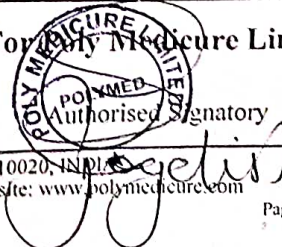
- Interest @ 15% will be charged if payments are made after the due date.
- GST will be applicable on Interest & Penalty for delayed payment.
- Goods are insured under Marine Cargo open Policy
- Goods once sold will not be taken back.
- All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 22/07/24
Subject to Physical Check
Name/Employee Code S. Jeyan / DC02133
Centre Name Civil Hospital Bhiwani
Date/Time 10.06.24 2:33 PM
Signature S. Jeyan M. No. 88000-00716

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited



Regd Office: 232B, 3rd FLOOR, OKHILA 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

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

FFG/5 01 REV NO. -02

Original for buyer

Poly Medicure Limited

Plot No. 33-34, Sector 68, BAF
Faridabad Haryana, India -121004
Phones: 01223355000 Fax: N/A
Email: plant@polymedicure.com
Mfg Drug License No. MFG/MD/2018/000932, MFG/MD/2020/000183
Wholesale Drug License No. RL21B2023HR000464/20B2023HR000470



PAN No: AAACP3891P CIN No: LA0300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No/Date: SHOW BELOW 4

Invoice No & Date : 2415103080 / 08.06.2024

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. 01145581096 , 8506005916 Email: scm@dcdc.co.in
Drug Lic N/A 31.12.9999
GSTIN 07AAFC0204K1Z1 PAN: AAFC0204K

Consignee/Ship To 1500445
M/s. DCDC Health Service Pvt. Ltd.
Civil Hospital Bhiwani, 1st Floor, Near PMO Office, Ch. Bansilal Civil Hspitl
Ghanta Ghar Chowk, Bhiwani, 127021, Haryana (India)
TEL No. 8076743826, 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 4
Del No.: SHOW BELOW 4
Payment Method: Normal Sales

Place of Supply: 07 - Delhi
Date of Issue of Invoice: 08.06.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter: DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0069950
Scan & Pay Using Any UPI App to: UPI ID: polymed@sbli

G.R./L.R. No./ Date: 246947653
IRN: cc016d38a52595494135741df222b86cc3e195c2be440f8148608d5cc9b9c98

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. PISTULA NEEDLE 16 G (DOUBLE PACK) B/N No. 2130241 Mfg: 2024-05, Exp: 2029-04 250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	HAEMOGLUZ LFP 130 ME PC PMI-D B/N No. 21993241 Mfg: 2024-05, Exp: 2027-04 168,	90189031	6	168.00	242.3000	40,706.40	5	2,035.32
TOTAL			7	418.00		45,341.40		2,591.52
Taxable Value								45,341.40
IGST (INR) Rupees Two Thousand Five Hundred Ninety One And Fifty Two Paise Only						IGST		2,591.52
						TCS	@0.1%	47.93
						Rounding Off		0.15
Grand Total (In INR in Words) Rupees Forty Seven Thousand Nine Hundred Eighty One Only						Grand Total (INR)		47,981.00

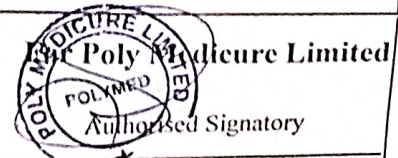
Remarks: Whether tax is payable on reverse charge: NO

PO No: 49-062024-26291 email dt, 05.06.24/00.00.0000
Sale Order No.: 101623329/07.06.2024
Del No. 211623279/08.06.24

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 @ 12% 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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Prepared By Chetan Kumar Chaudhary

Checked By