

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -01

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



PAN No.: AAACP3891P
GSTIN : 06AAACP3891P1ZV
CIN No.: L40300DL1995PLC066923
State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215109370 / 19.01.2023

Bill to
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
State Code: 07 - Delhi

1102593

Ship To
M/s. DCDC Health Service Pvt. Ltd
Sadar Hospital Bokaro SADAR HOSPITAL CAMP NO -2 NEAR DC OFFICE,
Bokaro 827001 , Jharkhand (India)
TEL No. 7759097870 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 20 - Jharkhand

1500453

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 : 19.01.2023
Mode of Tpt & Vehicle No.: /
Transporter : GATI LIMITED

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



G.R/L.R. No./ Date: 342763598



IRN : 0a0188b42be14e097b5a72c40202de5b245fc8d46fa58b35e675dc80d15afe65

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	HAEMOFLUX MFP 140 ME PC PML-D B/No.8261322M[Mfg:2022-11,Exp:2025-10]280,	90189031	7	280.00	258.0000	72,240.00	5	3,612.00
TOTAL			7	280.00		72,240.00		3,612.00

IGST:(INR) Rupees Three Thousand Six Hundred Twelve Only	Taxable Value	72,240.00
	IGST	3,612.00
	TCS	75.85
	Rounding Off	0.15
Grand Total (INR)		75,928.00

Grand Total (In INR in Words): Rupees Seventy Five Thousand Nine Hundred Twenty Eight Only

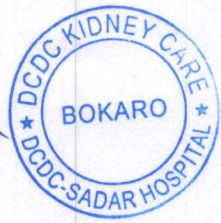
Remarks: Whether tax is payable on reverse charge: NO

PO No.: 31-012023-21470-3email dt,12,1,23/00.00.0000
Sale Order No.: 1010171327/14.01.2023
Del No.: 8110187864/19.01.23

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.

DCDC HOSPITAL CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED
DATE: 25/1/23
TIME: 4 PM RECEIVED BY: [Signature]



Prepared By Sachin Kumar

Checked By [Signature]

For Poly Medicure Limited

Authorised Signatory [Signature]

Domestic Sales Invoice

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

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Email: plant@polymedicure.com
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Whole sale Drug License No : HR-770659-OW/H,HR-770659-W/H

PAN No.: AAACP3891P
GSTIN : 06AAACP3891P1ZV
CIN No.: L40300DL1995PLC066923
State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215109369 / 19.01.2023

Bill to

M/s. DDCDC 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
State Code: 07 - Delhi

1102593

Ship To

M/s. DDCDC Health Service Pvt. Ltd
Sadar Hospital Bokaro SADAR HOSPITAL CAMP NO -2 NEAR DC OFFICE,
Bokaro 827001 , Jharkhand (India)
TEL No. 7759097870 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 20 - Jharkhand

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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 : 19.01 2023
Mode of Tpt & Vehicle No.: /
Transporter : GATI LIMITED

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



G.R/L.R. No./ Date: 342763598



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

IRN : b173db499408eadd607cd88d2da2f788aacd5444b51925dee8f568f6d4ae64a0

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE (HAEMODIALYSIS BLOOD TUBING SET) POST PUMP B/No.1136722N[Mfg:2022-12,Exp:2027-11]80,	90183990	2	80.00	83.5000	6,680.00	12	801.60
TOTAL			2	80.00		6,680.00		801.60
IGST:(INR) Rupees Eight Hundred One And Sixty Paise Only						Taxable Value		6,680.00
						IGST		801.60
						TCS		7.48
Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Eighty Nine Only						Rounding Off	@0.1%	0.08-
Remarks: Whether tax is payable on reverse charge: NO						Grand Total (INR)		7,489.00

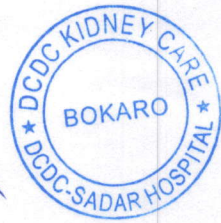
PO No.: 31-012023-21470-3email dt,12,1,23/00.00.0000
Sale Order No.: 1010171327/14.01.2023
Del No.: 8110187909/19.01.23

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DDCCHSP CENTRE-SADAR HOSPITAL, BOKARO
MATERIAL RECEIVED

DATE: 25/1/23
TIME: 4:44 PM RECEIVED BY: Deep Prakash



Prepared By Sachin Kumar

Checked By [Signature]

For Poly Medicure Limited
Authorised Signatory [Signature]