

11-110 055
228
710C
er-DL-MTM-145471
IN: 07AAECG9710C-
ne: Delhi, Code: 07
100DL2011PTC227
vek@gautamhealth

Tax Invoice

(U/S 31 read with Rule 46)

F/G/S 01 REV NO. -02

Original for buyer

Medicure Limited
33-34, Sector 68, IMT
Haryana, India, 121004
Palwal, Haryana, India, 121004
Tel: 01293355070 Fax: N/A
Email: sales@polymedicure.com
Plant: polymedicure.com
Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
Wholesale 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 : 2415103072 / 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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To 1500443
M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Palwal, Panchwati Colony Palwal 121102, Haryana (India)
TEL No. 8506000763, 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: 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: 584631

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

IRN : 05513ca593064ec1c0b8ee780da78692f1ba169d434a91175e27eb637c5c75

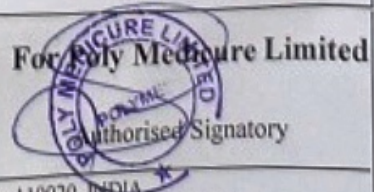
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6164224E[Mfg:2024-05,Exp:2029-04]360,	90183990	9	360.00	84.0000	30,240.00	12	3,628.80
TOTAL			9	360.00		30,240.00		3,628.80
						Taxable Value	30,240.00	
IGST (INR) Rupees Three Thousand Six Hundred Twenty Eight And Eighty Paise Only						IGST	3,628.80	
						TCS	@0.1% 33.87	
						Rounding Off	0.33	
Grand Total (In INR in Words): Rupees Thirty Three Thousand Nine Hundred Three Only						Grand Total (INR)	33,903.00	

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 62-062024-26272 email dt, 05.06.24/00.00.0000
Sale Order No.: 1010233584/07.06.2024
Del No.: 8110232782/08.06.24

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 11
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature
M. No. 999599954



Prepared By Chetan Kumar Chaudhary Checked By

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

PolyMedicine Limited



33-34, Sector 68, IMT
 Gurgaon, Haryana, India, 121004
 01293355070 Fax: N/A
 polymedicare@polymedicare.com
 MFG 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 : 2415103071 / 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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To

1500443
 M/s. DCDC Health Service Pvt. Ltd
 Civil Hospital Palwal, Panchwati Colony Palwal 121102, Haryana (India)
 TEL No. 8506000763, 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

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 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: 584631



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

IRN : 60069e1bc7258f917e5f87cea4e6ac55f249890d25d0903d52f0dbb135b6b6d

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. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8213024E[Mfg:2024-05,Exp:2029-04]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8220224E[Mfg:2024-05,Exp:2029-04]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL			2	500.00		9,270.00		1,112.40

Taxable Value 9,270.00

IGST:(INR) Rupees One Thousand One Hundred Twelve And Forty Paise Only

IGST 1,112.40

TCS @0.1% 10.38

Rounding Off 0.22

Grand Total (In INR in Words): Rupees Ten Thousand Three Hundred Ninety Three Only

Grand Total (INR)

10,393.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 62-062024-26272 email dt, 05.06.24/00.00.0000

Sale Order No.: 1010233584/07.06.2024

Del No.: 8110232781/08.06.24

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 11
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

For PolyMedicine Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

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

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