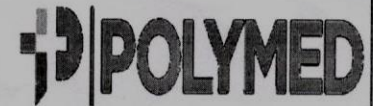


Poly Medicure Limited

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 : 2415107419 / 31.08.2024

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:AAAFCD0204K

Consignee/Ship To 1501581

M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Kharsia Hospital Road, Kharsia Raigarh 496661, Chhattisgarh (India)
TEL No. 9131223556, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 22 - Chhattisgarh

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 : 31.08.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : GATI EXPRESS & SUPPLY CHAIN

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: 158429461



IRN : 4af96b85569deb8c6f2c2827b68d32bd8e41a12d40b8be06013e073c29dec5ba

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.8404724H[Mfg:2024-08,Exp:2027-07]140,	90189031	5	140.00	242.3000	33,922.00	5	1,696.10
TOTAL			5	140.00		33,922.00		1,696.10
Taxable Value						33,922.00		
IGST:(INR) Rupees One Thousand Six Hundred Ninety Six And Ten Paise Only						1,696.10		
IGST TCS @0.1%						35.62		
Rounding Off						0.28		
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only						Grand Total (INR)		35,654.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 131-082024-27055 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241535/06.08.2024
Del No.: 8110241669/31.08.24

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.

Stock/No. of Boxes Received 05
Subject to Physical Check
Name/Employee Code DC03298
Centre Name CIVIL HSP KHARSIA
Date/Time 11.09.2024 5:30 PM
Signature M. No. 8305925242

For Poly Medicure 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@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

Domestic Sales Invoice

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

F/FG/5.01 REV NO. -02
Duplicate For Transporter

<p>Poly Medicare Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.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 : 2415107419 / 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:07AAAFCD0204K1Z1 PAN:AAFCD0204K</p>	<p>Consignee/Ship To 1501581 M/s. DCDC Health Service Pvt. Ltd Civil Hospital Kharsia Hospital Road, Kharsia Raigarh 496661 , Chhattisgarh (India) TEL No. 9131223556 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 22 - Chhattisgarh</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: 158429461</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : 4a196b85569deb8c6f2c2827b68d32bd8e41a12d40b8be06013e073c29dec5ba

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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TOTAL								1,696.10

Taxable Value	33,922.00
IGST (INR) Rupees One Thousand Six Hundred Ninety Six And Ten Paise Only	1,696.10
	IGST @0.1% 35.62
	TCS 0.28
	Rounding Off
	Grand Total (INR)
	35,654.00

Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 131-082024-27055 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241535/06.08.2024
Del No.: 8110241669/31.08.24

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 - Goods once sold will not be taken back.
 - All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 05
 Subject to Physical Check
 Name/Employee Code DC03298
 Centre Name Civil HSP Kharsia
 Date/Time 11.09.2024 5:30 PM
 Signature M. No. 8305923242

<p>Prepared By Chetan Kumar Chaudhary</p>	<p>Checked By _____ Authorised Signatory</p>
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Poly Medicare 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 : 2415107419 / 31.08.2024
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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	Consignee/Ship To 1501581 M/s. DCDC Health Service Pvt. Ltd Civil Hospital Kharsia Hospital Road, Kharsia Raigarh 496661 , Chhattisgarh (India) TEL No. 9131223556 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 22 - Chhattisgarh
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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 : 31.08.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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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: 158429461
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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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TOTAL						33,922.00		1,696.10
						Taxable Value		33,922.00
IGST:(INR) Rupees One Thousand Six Hundred Ninety Six And Ten Paise Only						IGST		1,696.10
						TCS	@0.1%	35.62
						Rounding Off		0.28
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only						Grand Total (INR)		35,654.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 131-082024-27055 email dt, 05.08.24/00.00.0000
 Sale Order No.: 1010241535/06.08.2024
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Stock/No. of Boxes Received 05
 Subject to Physical Check
 Name/Employee Code DC03298
 Centre Name Civil HSP Kharsia
 Date/Time 11.09.2024 5:30 PM
 Signature M. No. 8305923242

Prepared By Chetan Kumar Chaudhary	Checked By _____ Authorised Signatory
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