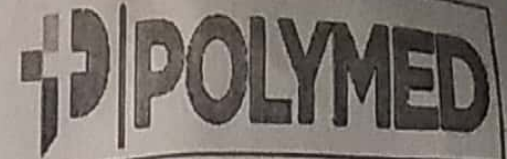


Domestic Sales Invoice

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415101709 / 10.05.2024

1501049

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
M/s. DCDC Health Service Pvt. Ltd
AH, Mahabubabad Government General Hospital Dist-Mahabubabad, Near
Railway under bridge Mahabubabad 506101 , Telangana (India)
TEL No. 8588850032 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

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 : 10.05.2024
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: 133898039



IRN : 9ac9nde388e03c059ee382149516d9b2d9f3975e4b98a994cd3960004722f003

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.8139924D[Mfg:2024-04,Exp:2027-03]616,	90189031	22	616.00	252.0000	155,232.00	5	7,761.60
TOTAL								7,761.60
						Taxable Value		155,232.00
IGST:(INR) Rupees Seven Thousand Seven Hundred Sixty One And Sixty Paise Only						IGST TCS	@0.1%	162.99
						Rounding Off		0.41
Grand Total (In INR in Words): Rupees One Lakh Sixty Three Thousand One Hundred Fifty Seven Only						Grand Total (INR)		163,157.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 141-052024-26049 email dt, 06.05.24/00.00.0000
Sale Order No.: 1010229628/07.05.2024
Del No.: 8110230056/10.05.24

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
Subject to Physical Check
Name/Employee Code DCO 2846
Centre Name : Mahabubabad
Date/Time 22-05-24
Signature sshankar 9533524495

9200

Prepared By Jagdish

Checked By

For Poly Medicure Limited
Authorized 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