

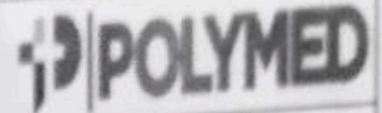
Sales Invoice

Tax Invoice

(GST is read with Rule 48)

Poly Medicare Limited

Plot No. 23-54, Sector 48, IGT
 Faridkot Highway, Delhi, 110064
 Phone: 011-262115079 Fax: N/A
 Email: pm@polymedicare.com
 Sales Drug License No. MFG/MO/2018/000070, MFG/MO/2020/000183
 Wholesale Drug License No. RL2718002/19/000044/200202/19/0000470



PAN No. AAACF3891P CIN No. L40100DL1901PLC096923
 GSTIN: 06AAACF3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: **SHOW BELOW #**

Invoice No & Date : **2415104938 / 16.07.2024**

Name & Address of Customer/Bill to

1102593
 M/s. D.C.I.C. Health Services Pvt. Ltd.
 C-185, 3rd Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)
 TEL No. 01145581006, 0506007916 Email: scm@dhdc.co.in
 Drug Lic. N/A, SI 12 9999
 GSTIN: 07AAAFCD0004K1Z1 PAN: AAFC000204K

Consignee/Ship To

1500556
 M/s. D.C.I.C. Health Service Pvt. Ltd.
 District Hospital/Dialysis Unit Pilibhit Near Kendriya Vidyalaya, Tanakpur road,
 Etah nagar, PIN 202001, Uttar Pradesh (India)
 TEL No. 844744344, Email:
 Drug Lic. N/A, SI 12 9999
 GSTIN: PAN:
 State Code: 02 - Uttar Pradesh

Payment Terms: Payment Due in 120 Days
 Delivery Terms: FOB Delhi
 Sales Order: SHOW BELOW #
 Del. No: SHOW BELOW #
 Payment Method: Normal Sales

Place of Supply: 07 - Delhi
 Date of Issue of Invoice: 16.07.2024
 Mode of Transport & Vehicle No.: BY ROAD /
 Transporter: DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
 046 BRANCH, FARIDABAD
 A/C NO. 0401001725
 IFSC CODE: SBIN0000906

G.S.R. No./Date: 256125226

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

QR Code

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HAEMOFILUX LFP 130 ME PC. PMD-D B/N: 8282924FIMfg. 2024-06, Exp. 2027-05111, B/N: 8294924FIMfg. 2024-06, Exp. 2027-05111	90180021	4	112.00	242.3000	27,137.60	5	1,356.88
TOTAL								1,356.88
						Taxable Value		27,137.60
IGST (5%)/Rupees One Thousand Three Hundred Fifty Six And Eighty Eight Paise Only						IGST		1,356.88
						TCS	00.0%	0.00
						Freight Off		0.00
Grand Total (In INR in Words): Rupees Twenty Eight Thousand Five Hundred Twenty Three Only						Grand Total (INR)		28,494.48

Remarks: Whether tax is payable on reverse charge, N/A
 PO No. 09-072024-26677 email: B, 04.07.24/00.00.0000
 Sales Order No. 10102754901 07 2024
 Del. No. 8282924FIMfg. 2024-06, Exp. 2027-05111

Disclaimer: 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 to the seller.

- Terms & Conditions
- Interest @ 18% will be charged if payments are made after the due date
 - IGST will be applicable on Interest. Penalty for delayed payment
 - Goods are issued under Market Credit open Policy
 - Goods issue will not be taken back
 - All disputes are subject to Faridkot jurisdiction only

No. of Boxes Received: 4 Box
 Subject to Physical Check
 Name/Employee Code: DC02539
 Centre Name: Pilibhit
 Date/Time: 20-7-24 1:02 Pm
 Signature: R.V. Sharma M. No. 9315768657
gaur 639604002

For Poly Medicare Limited

Prepared By: Chetan Kumar Chaudhary

Checked By: [Signature]

Authorized Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phone: 011-262115079 Fax: 262115079 Email: customer@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com