

Poly Medicure Limited(100%EOU)
 Plot No. 115 - 116 - 117, Sector 59, HSIIDC Industrial Area Ballabgarh
 Faridabad Haryana, India ,121004
 Phones: 01294287000 Fax: 911292307007
 Email: plant@polymedicure.com
 Mfg Drug License No.:MFG/MD/2019/000086 & MFG/MD/2020/000182
 Whole sale Drug License No : N/A



PAN No.: AAACP3891P CEN No.: L40300DL1995PLC066923
 GSTIN : 06AAACP3891P2ZU State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2212103830 / 27.02.2023

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
 State Code: 07 - Delhi

Ship To 150043
 M/s. DCDC Health Service Pvt. Ltd.
 Civil Hospital Kaithal,Huda Sector 18, Patti Gadar, Kaithal, 136027, Hary
 India)
 TEL No. 8506000651 , 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 : 27.02.2023
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter :

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



G.R/L.R. No./ Date: 0455386 CCF



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

IRN : 32df5fad8d1441e395566c96167981f9ba9812da059b16e42f3c05f72711c36c

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amou
1	HKIT 11.5FR/13CM CUR 0.035/70CM IH PML-D B/No.3314922N[Mfg:2022-12,Exp:2027-11]5.	90183990	1	5.00	770.0000	3,850.00	12	462
TOTAL			1	5.00		3,850.00		462
IGST:(INR) Rupees Four Hundred Sixty Two Only						Taxable Value		3,850
						IGST		462
						TCS		@0.1%
Grand Total (In INR in Words): Rupees Four Thousand Three Hundred Sixteen Only						Grand Total (INR)		4,316

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 66-022023-21739-3 email dt.09/02/23/00.00.0000

Sale Order No.: 1010174204/10.02.2023

Del No.: 8110191772/27.02.23

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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED

DATE 3/3/23

TIME 3:19 PM RECEIVED BY *[Signature]*

62261234

Prepared By Manoj Kumar

Checked By *[Signature]*



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

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215110838 / 27.02.2023

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

Ship To **1500435**
 M/s. DCDC Health Service Pvt. Ltd.
 Civil Hospital Kaithal,Huda Sector 18, Patti Gadar, Kaithal, 136027, Haryana (India)
 TEL No. 8506000651, 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 : 27.02.2023
 Mode of Tpt & Vehicle No.: /
 Transporter : CCF LOGISTICS SERVICES LLP

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: 0458651



IRN : 58e21ba491ddd60cf773127d07e28fe5669c75adcf1240e9db62b631c2d756a

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.6040523B[Mfg:2023-02,Exp:2028-01]200,	90183990	5	200.00	83.5000	16,700.00	12	2,004
TOTAL						16,700.00		2,004
IGST:(INR) Rupees Two Thousand Four Only						IGST		2,004
						TCS	@0.1%	18
						Rounding Off		0
Grand Total (In INR in Words): Rupees Eighteen Thousand Seven Hundred Twenty Three Only						Grand Total (INR)		18,723

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 66-022023-21739-3 email dt.09/02/23/00.00.0000
 Sale Order No.: 1010174201/10.02.2023
 Del No.: 8110191684/26.02.23

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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED
 DATE: 2/3/23
 TIME: 3:19 PM RECEIVED BY:

Prepared By Sachin Kumar

Checked By

For Poly Medicure Limited

 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
(US 31 read with Rule 46)

F/G/01 R

Origin

Poly Medicure Limited(100%EOU)

Plot No. 115 - 116 - 117, Sector 59, HSIIDC Industrial Area Ballabgarh
Faridabad Haryana, India ,121004
Phones: 01294287000 Fax: 911292307007
Email:plant@polymedicure.com
Mfg Drug License No.:MFG/MD/2019/000086 & MFG/MD/2020/000182
Whole sale Drug License No : N/A



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P2ZU State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2212103898 / 28.02.2023

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
State Code: 07 - Delhi

Ship To **1500**
M/s. DCDC Health Service Pvt. Ltd.
Civil Hospital Kaithal,Huda Sector 18, Patti Gadar, Kaithal, 136027 , India)
TEL No. 8506000651 , 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 : 28.02.2023
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter :

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



G.R/L.R. No./ Date: 0472616 CCF



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

IRN : eb45e12c04a2dc094c9898fe141d6d2af1116d1e87ad362108eb5466ac92b351

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)
1	HKIT 11.5FR/13CM STR 0.035/70CM IH-D B/No.3029023B[Mfg:2023-02,Exp:2028-01]2,B/No.3035023B[Mfg:2023-02,Exp:2028-01]8,	90183990	1	10.00	770.0000	7,700.00	12
TOTAL			1	10.00		7,700.00	

IGST: (INR) Rupees Nine Hundred Twenty Four Only

Taxable Value

IGST

TCS

@0.1%

Rounding Off

Grand Total (In INR in Words): Rupees Eight Thousand Six Hundred Thirty Three Only

Grand Total (INR)

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 66-022023-21739-3 email dt.09/02/23/00.00.0000

Sale Order No.: 1010174204/10.02.2023

Del No.: 8110192138/28.02.23

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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED

DATE: 3/3/23

TIME: 3:19 PM RECEIVED BY: *[Signature]*

62261337

Prepared By Tarun Kumar

[Signature]
Checked By

For Poly Medicure Limited(100%E



Authorised Signatory

voice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/01 REV NO

Original for b

Poly Medica Limited(100%EOU)
 S - 116 - 117, Sector 59, HSIIDC Industrial Area Ballabgarh
 Haryana, India ,121004
 es: 01294287000 Fax: 911292307007
 ail:plant@polymedica.com
 Mfg Drug License No.:MFG/MD/2019/000086 & MFG/MD/2020/000182
 Whole sale Drug License No : N/A



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
 GSTIN : 06AAACP3891P2ZU State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2212103853 / 28.02.2023

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
 State Code: 07 - Delhi

Ship To 1500435
 M/s. DCDC Health Service Pvt. Ltd.
 Civil Hospital Kaithal,Huda Sector 18, Patti Gadar, Kaithal, 136027 , Haryana (India)
 TEL No. 8506000651 , 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 : 28.02.2023
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter :

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



G.R/L.R. No./ Date: 0455371 CCF



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

IRN : 72b239552ee3f330f87af89360e9219cfa07c9b04258c1e05d6a56d055ce6927

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HKIT 11.5FR/13CM_STR 0.035/70CM IH-D B/No.3029023B[Mfg:2023-02,Exp:2028-01]5,	90183990	1	5.00	770.0000	3,850.00	12	462.00
TOTAL						3,850.00		462.00
IGST (INR) Rupees Four Hundred Sixty Two Only						Taxable Value		3,850.00
						IGST		462.00
						TCS	@0.1%	4.00
						Rounding Off		0.00
Grand Total (In INR in Words): Rupees Four Thousand Three Hundred Sixteen Only						Grand Total (INR)		4,316.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 66-012023-21424-3email dt,12.01.23/00.00.0000

Sale Order No.: 1010171203/13.01.2023

Del No.: 8110191923/28.02.23

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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED

DATE: 3/3/23

TIME: 8:19 P.M. RECEIVED BY:

62261276

Prepared By Manoj Kumar

Checked By *Manoj*

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@polymedica.com, info@polymedica.com Website: www.polymedica.com