

Tax Invoice

(U/S 31 read with Rule 46)

FFG 5 01 REV NO. 42

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 CIN No L40300DL1995PLC066923
GSTIN 06AAACP3891P1ZV State Code 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110729 / 28.10.2024

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: AAFCDD0204K

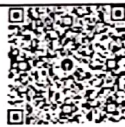
Consignee/Ship To 1500984

M/s. DCDC Health Service Pvt Ltd
GH, Gandhi Hospital seebad Gandhi Hospital, Bhoiguda Musheerabad, Dist Hyderabad 500020, 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: 28.10.2024
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



G.R./L.R. No./Date: 315407734



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

IRN 59cb6713ccb2657d55c53b36b0949f2bab8ff995589cf1400ae733f9b2311835

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.8537924L[Mfg:2024-10,Exp:2027-09]112,	90189031	4	112.00	252.5000	28,280.00	5	1,414.00
TOTAL								1,414.00
						Taxable Value		28,280.00
IGST (INR) Rupees One Thousand Four Hundred Fourteen Only						IGST		1,414.00
						TCS	@0.1%	29.69
						Rounding Off		0.31
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Seven Hundred Twenty Four Only						Grand Total For Customer (INR)		29,724.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 145-102024-27691 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249647/09.10.2024
Del No.: 8110247989/28.10.24

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 goods from 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
Subject to Physical Check
Name/Employee Code Emmanuel, P. S. S. S. S.
Centre Name Gandhi Hospital
Sale/Time 6.11.24, 14:14
Signature [Signature]



IRN : 59cb6713ccb2657d55c53b36b0949f2bab8ff995589cf1400ae733f9b2311835

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited

Authorised Signatory

[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

Page 1 of 1