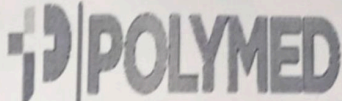


Domestic Sales Invoice

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


F/FG/5.01 REV NO. -02

Original for buyer

<b>Poly Medicare Limited</b> 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.: LA0300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓      **Invoice No & Date : 2415104584 / 09.07.2024**

<b>Name &amp; Address of Customer/Bill to 1102593</b> 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	<b>Consignee/Ship To 1501456</b> M/s. DCDC Health Service Pvt. Ltd TH Ranibennur Government general hospital Halageri road Ranibennur 581115, Karnataka ( India ) TEL No. 9113647411 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka
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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 : 09.07.2024 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@sbil	G.R/L.R. No./ Date: 144401228 

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.8294724F[Mfg:2024-06,Exp:2027-05]168,	90189031	6	168.00	242.3000	40,706.40	5	2,035.32
<b>TOTAL</b>						<b>40,706.40</b>		<b>2,035.32</b>
IGST:( INR ) Rupees Two Thousand Thirty Five And Thirty Two Paise Only								<b>42.74</b>
								<b>0.46</b>
<b>Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Eighty Four Only</b>						<b>Grand Total ( INR )</b>		<b>42,784.00</b>

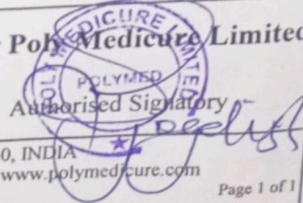
**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 197-072024-26522 email dt, 04.07.24/00.00.0000  
 Sale Order No.: 1010237457/05.07.2024  
 Del No.: 8110235640/09.07.24

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**  
 1. Interest @ 15% will be charged if payments are made after the due date  
 2. GST will be applicable on Interest& Penalty for delayed payment.  
 3. Goods are insured under Marine Cargo open Policy  
 4. Goods once sold will not be taken back.  
 5. All disputes are subject to Faridabad jurisdiction only

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Stock/No. of Boxes Received ..... 06 .....  
 Subject to Physical Check  
 Name/Employee Code ..... SANKET.S.M .....  
 Centre Name ..... RANIBENNUR .....  
 Date/Time ..... 18/07/2024 .....  
 Signature ..... [Signature] ..... M. No. 7624812220

Prepared By Chetan Kumar Chaudhary      Checked By [Signature]

**For Poly Medicare 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

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PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED