

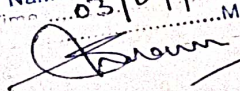
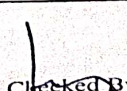


Domestic Sales Invoice

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

F/PG/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								
Customer Purchase Order No./Date: SHOW BELOW *		Invoice No & Date : 2415107471 / 31.08.2024						
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:AAAFCD0204K		Consignee/Ship To 1500811 M/s. DCDC Health Service Pvt. Ltd District Hospital Hathras Dcdc Dialysis centre,Bagla combined Bagla combined Near Ram Mandir,Talab Chauraha District Hospital Aligarh Road Hathras 204101 , Uttar Pradesh (India) TEL No. 7070011575 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:						
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 : 31.08.2024 Mode of Tpt & Vehicle No.: BY ROAD / 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: 587968 						
IRN : 7d03b14be322ef4e6a7e3d5d209f878fa19cb88997fd4fda35d94c86ea5d5e4								
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.8404824H[Mfg:2024-08,Exp:2027-07]168.	90189031	6	168.00	242.3000	40,706.40	5	2,035.32
TOTAL						40,706.40		2,035.32
						Taxable Value		40,706.40
IGST:(INR) Rupees Two Thousand Thirty Five And Thirty Two Paise Only						IGST		2,035.32
						TCS	@0.1%	42.74
						Rounding Off		0.46
Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Eighty Four Only						Grand Total (INR)		42,784.00
Remarks: Whether tax is payable on reverse charge: NO PO No.: 106-082024-26873 email dt, 05.08.24/00.00.0000 Sale Order No.: 1010241456/06.08.2024 Del No.: 8110241754/31.08.24 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.								
Stock/No. of Boxes Received <u>6 Box</u> Subject to Physical Check Name/Employee Code <u>Sivam Pradeep Singh</u> Centre Name <u>SH</u> Date/Time <u>03/09/2024</u> M. No. <u>80277095618</u> 						8487		
Prepared By Chetan Kumar Chaudhary						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								

CONFIDENTIAL

PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED