

**Poly Medicare 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      CTN No.: L40300DL1995PLC066923  
GSTIN : 06AAACP3891PIZV      State Code : 06 - Haryana

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

**Invoice No & Date : 2415111724 / 18.11.2024**

**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:07AAFCD0204K1Z1      PAN:AAFCD0204K

**Consignee/Ship To 1501372**

M/s. DCDC Health Service Pvt. Ltd  
Nayar Hospital 3, Dasonda Singh Rd Amritsar 143001 . Punjab ( India )  
TEL No. 8595955923 , Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 03 - Punjab

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 : 18.11.2024  
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



G.R/L.R. No./ Date: 10012562



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

IRN : bf1baa33047d9395b62e9f3b6e9e1fa481b52bafcc13ae462bbe6e939f08fac8

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.8567024L[Mfg:2024-10,Exp:2027-09]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
<b>TOTAL</b>			<b>2</b>	<b>56.00</b>		<b>14,140.00</b>		<b>707.00</b>
Taxable Value								14,140.00
IGST:( INR ) Rupees Seven Hundred Seven Only						IGST		707.00
						TCS @0.1%		14.85
						Rounding Off		0.15
Grand Total (In INR in Words): Rupees Fourteen Thousand Eight Hundred Sixty Two Only						<b>Grand Total For Customer ( INR )</b>		<b>14,862.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 120-102024-27992 email dt, 04.10.24/00.00.0000  
Sale Order No.: 1010249693/09.10.2024  
Del No.: 8110249844/18.11.24

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

- 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

IRN bf1baa33047d9395b62e9f3b6e9e1fa481b52bafcc13ae462bbe6e939f08fac8

Stock/No. of Boxes Received ...2 Box  
Subject to Physical Check  
Name/Employee Code ...Ashdeep Singh  
Centre Name Nayar Hospital  
Date/Time 23/11/24 3pm  
Signature Ashdeep Singh M. No. 986448614

5068

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By Neeraj

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