

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 CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2415111641 / 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:07AAAFCD0204K1Z1 PAN:AAAFCD0204K	Consignee/Ship To 1501048 M/s. DCDC Health Service Pvt. Ltd DH, Karimnagar District Head Quarter Hospital Beside MCH Hospital ,Dist- Karimnagar 505001, 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 : 18.11.2024 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: 315415784
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : 77e3a2671bbee172143254553c1d3406f817544ab67dc211720a983410d1804b

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.8557524L[Mfg:2024-10,Exp:2027-09]84,	90189031	3	84.00	252.5000	21,210.00	5	1,060.50
TOTAL						21,210.00		1,060.50
						Taxable Value		21,210.00
IGST:(INR) Rupees One Thousand Sixty And Fifty Paise Only						IGST		1,060.50
						TCS	@0.1%	22.27
						Rounding Off		0.23
Grand Total (In INR in Words): Rupees Twenty Two Thousand Two Hundred Ninety Three Only						Grand Total For Customer (INR)		22,293.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 138-102024-27835 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249669/09.10.2024
 Del No.: 8110249750/18.11.24

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 : 77e3a2671bbee172143254553c1d3406f817544ab67dc211720a983410d1804b

5774

Stock/No. of Boxes Received (3)

Subject to Physical Check

Name/Employee Code 2102924

Centre Name : Karimnagar

Date/Time 25.11.2024

Signature M. No. 7822629809

Prepared By Jagdish Checked By *Neesht* Authorised Signatory *Jagdish*

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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