

**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 : RLF21B202311R000464/20B202311R000470



PAN No: AAACP3891P CIN No: 140100DI1993PLC066923  
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↕

Invoice No & Date : 2415110723 / 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@dcde.co.in  
Drug Lic:N/A 31.12.9999  
GSTIN:07AAAFCD0204K1Z1 PAN:AAAFCD0204K

**Consignee/Ship To 1501585**

M/s. DCDC Health Service Pvt Ltd  
Taluka Hospital Rabi Kavi Banahatti Bahhatti, Dist. Banahatti Rabbkavi  
Banhatti, BTaluka Hospital RabKavi Bagalkote 587311, Karnataka ( India )  
TEL No. 8722339951, Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 29 - Karnataka

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. No./ Date: 315407666



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

IRN : 24b085454ab14122608fdec6615f63e71ac43b3adf1f834f26ca799280cac07

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]28,	90189031	1	28.00	252.5000	7,070.00	5	353.50
<b>TOTAL</b>			1	28.00		7,070.00		353.50
Taxable Value						7,070.00		
IGST ( INR ) Rupees Three Hundred Fifty Three And Fifty Paise Only								353.50
TCS						00.1%		7.12
Rounding Off								0.08
<b>Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only</b>						<b>Grand Total For Customer ( INR )</b>		<b>7,431.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 206-102024-27975 email dt,04.10.24/00.00.0000

Sale Order No.: 1010249625/09.10.2024

Del No : 8110247983/28.10.24

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 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 : 24b085454ab14122608fdec6615f63e71ac43b3adf1f834f26ca799280cac07

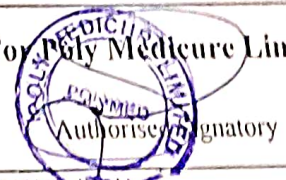
Stock/No. of Boxes Received ..... 1 Box  
Subject to Physical Check  
Name/Employer Code Meshi kumbhailahi. DC03730  
Centre Name Raba Kavi - Banahatti unit  
Date/Time 01-11-2024 12:30 pm  
Signature M. M. Momin. No. 5.6.2406891



Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited



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

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