

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 : 2415110587 / 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@dcdc.co.in
Drug Lic:N/A 31.12.9999
GSTIN:07AAAFCD0204K1Z1 PAN:AAAFCD0204K

Consignee/Ship To

1501589
M/s. DCDC Health Service Pvt. Ltd
Taluka Hospital Gajendragada Taluka Government Hospital Gajendragada, Dist. Gadag 582114, Karnataka (India)
TEL No. 9986980020 , 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.R. No./ Date: 315408038

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

IRN : 901d84f51cdf95991866018f1b1024a696592d77866203725690a61783e8bc07

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.8524824LJ[Mfg:2024-10,Exp:2027-09]28,	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL						7,070.00		353.50

IGST:(INR) Rupees Three Hundred Fifty Three And Fifty Paise Only	Taxable Value	7,070.00
	IGST	353.50
	TCS	7.42
	Rounding Off	0.08
Grand Total (In INR in Words) Rupees Seven Thousand Four Hundred Thirty One Only	Grand Total For Customer (INR)	7,431.00

Remarks: Whether tax is payable on reverse charge: NO
PO No. 208-102024-27879 email dt, 04.10.24/00.00.0000
Sale Order No. 1010249534/07 10 2024
Del No - 8110247798/28 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.

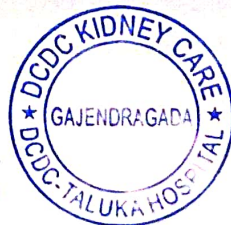
Terms & Conditions

- 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.

3613

IRN : 901d84f51cdf95991866018f1b1024a696592d77866203725690a61783e8bc07

Stock/No. of Boxes Received 1 Box
Subject to Physical Check Mahantesh
Name/Employee Code Gajendragada TH
Centre Name S. 38 PM
Date/Time 28/10/2024
Signature Gulji M. No. 7111810733



Prepared By Jagdish

Checked By

Authorized Signatory

For Poly Medicare Limited

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