



Poly Medicare Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.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 : 06AAACP3891P1ZV State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW †	Invoice No & Date : 2415111043 / 30.10.2024
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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 1501467 M/s. DCDC Health Service Pvt. Ltd DH, Jagtial Govt.General Hospital Opp-Jagtial Municipal Office Distt-Jagtial 505327 , Telangana (India) TEL No. 9908470353 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
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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 : 30.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950	G.R/L.R. No / Date: 315405006
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 7f883c6d0c7445f8eb1a3681bd4fe908dba588ac2a335ac965ab62d50759fa39

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.8553624LJ[Mfg:2024-10.Exp:2027-09]196,	90189031	7	196.00	252.5000	49,490.00	5	2,474.50
TOTAL								2,474.50
						Taxable Value		49,490.00
IGST(INR) Rupees Two Thousand Four Hundred Seventy Four And Fifty Paise Only						IGST TCS	@0.1%	51.96
						Rounding Off		0.46
Grand Total (In INR in Words): Rupees Fifty Two Thousand Sixteen Only						Grand Total For Customer (INR)		52,016.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 136-092024-27375 email dt, 04.09.24/00.00.0000
 Sale Order No.: 1010245515/06.09.2024
 Del No : 8110248638/30.10.24

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 7f883c6d0c7445f8eb1a3681bd4fe908dba588ac2a335ac965ab62d50759fa39

Stock/No. of Boxes Received 7x28
 Subject to Physical Check
 Name/Employee Code Arif D.C02809
 Centre Name Jagtial
 Date/Time 12/11/2024
 Signature Arif M. No. 9908470353

Handwritten: 3922

Handwritten: B/11/2024

Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicare Limited Authorised Signatory
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