



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	

Customer Purchase Order No./Date: SHOW BELOW ↓ Invoice No & Date : 2415111044 / 30.10.2024

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 1500981 M/s. DCDC Health Service Pvt. Ltd CHC Ashwaraopet CHC Aswaraopet DCDC dialysis centre govt hospital Kothagudem dist, 507301 , Telangana (India) TEL No. 8588850032 , 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 Scan & Pay Using Any UPI App to: UPI ID : polymed@sbil	G.R/L.R. No./Date: 315404986 
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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.85536241[Mfg:2024-10,Exp:2027-09]196.	90189031	7	196.00	252.5000	49,490.00	5	2,474.50
TOTAL								49,490.00
						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.: 126-092024-27389 email dt,04.09.24/00.00.0000
 Sale Order No.: 1010245526/06.09.2024
 Del No : 8110248639/30.10.24
 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.

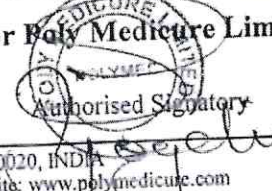
- Terms & Conditions
- Interest @ 15% will be charged if payments are made after the due date.
 - GST will be applicable on Interest & Penalty for delayed payment
 - Goods are insured under Marine Cargo open Policy.
 - Goods once sold will not be taken back.
 - All disputes are subject to: Faridabad jurisdiction only.

IRN: c6e6888a4a2d4bceeb0a9b1da7fba895d4a49ea12c7f86ee00d96ca84159be

30931

Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name/Employee Code K. Praveen
 Centre Name Ashwaraopet
 Date/Time 15/10/24
 Signature M. No. 8790607389

Prepared By Chetan Kumar Chaudhary Checked By _____

For Poly Medicare Limited

 Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Website: www.polymedicare.com