

Poly Medicare Limited
 PLU1 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: RLF/21B/2023HR/000464/20H/2023HR/000470



PAN No: AAAACP3891P CIN No: L40300DL1993PLC066923
 GSTIN: 06AAAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW 4

Invoice No & Date : 2415111050 / 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:07AAFC0204K1Z1 PAN:AAFC0204K

Consignee/Ship To 15009
 M/s. DCDC Health Service Pvt. Ltd
 CHIC Yellandu Dist- Bhadradi Kothagudem, 507123, 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 4
 Del No.: SHOW BELOW 4
 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

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO 10410101725
 IFSC CODE- SBIN00099950
 QR Code

G.R/L.R. No./ Date: 315404900
 QR Code

Scan & Pay Using Any UPI App to UPI ID : polymed@sbil
 IRN : 124055646d8e772a49c548a8b58265249e20e30a6dc149a39a11cc573b5c5

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amou
1	HAEMOFLUX MFP 140 ME PC PML-D B/No 8553624L[Mfg:2024-10,Exp:2027-09]196.	90189031	7	196.00	252.5000	49,490.00	5	2,474
TOTAL			7	196.00		49,490.00		2,474

IGST @ INR 18 Rupees Two Thousand Four Hundred Seventy Four And Fifty Paise Only	Taxable Value	49,490.
	IGST	2,474.
	TCS @0.1%	51.
	Rounding Off	0.
Grand Total (in INR in Words) Rupees. Fivv Two Thousand Sixteen Only	Grand Total For Customer (INR)	52,016.

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 121-092024-27487 email dt, 04.09.24/00.00.0000
 Sale Order No 1010245574/06.09.2024
 Del No: 8110246/46/30.10.24

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 @ 18% 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

Stock/No. of Boxes Received ... 07 Boxes
 Subject to Physical Check
 Name/Employee Code: D.C.D.2987
 Centre Name: G.H.C. Yellandu
 Date/Time: 13/11/2024
 Signature: [Signature] M. No. 1178

IRN : 124055646d8e772a49c548a8b58265249e20e30a6dc149a39a11cc573b5c5

Prepared By: Chetan Kumar Chaudhary
 Checked By: [Signature]
 For Poly Medicare Limited
 Authorised Signatory