

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 : 2415110743 / 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

1500982
M/s. DCDC Health Service Pvt. Ltd
DH, Jangaon District hospital, Jangaon, VEGETABLE MARKET, Near Opp:
BSNL OFFICE Jangaon 506167, 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 ↓
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: 315407895



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

IRN : 2cc7746f90e726115dca6e38c44e1a1d2e3184e133e40e3289fa8d03d8133368

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]140,	90189031	5	140.00	252.5000	35,350.00	5	1,767.50
TOTAL						35,350.00		1,767.50
IGST (INR) Rupees One Thousand Seven Hundred Sixty Seven And Fifty Paise Only						Taxable Value		35,350.00
						IGST		1,767.50
						TCS @0.1%		37.12
Grand Total (In INR in Words): Rupees Thirty Seven Thousand One Hundred Fifty Five Only						Rounding Off		0.38
Remarks: Whether tax is payable on reverse charge: NO						Grand Total For Customer (INR)		37,155.00

PO No.: 137-102024-27825 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249667/09.10.2024
Del No.: 8110248003/28.10.24

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 : 2cc7746f90e726115dca6e38c44e1a1d2e3184e133e40e3289fa8d03d8133368

3732

Stock/No. of Boxes Received 10250 05 Boxes
Subject to Physical Check
Name/Employee Code DC02795
Centre Name G.C.H. Jangaon
Date/Time 13-11-2024
Signature G. A. L. N. No. 901409393

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory