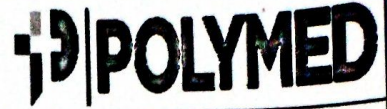


Poly Medicure Limited

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 : 2415110996 / 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 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 : 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# - SBIN0009950



G.R/L.R. No./ Date: 315405136



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

IRN : 247966a04e502de4507743aa73abe49130407556e068eed19e0f1283c69efcb6

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.8538024L[Mfg:2024-10,Exp:2027-09]28,	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL			1	28.00		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	@0.1%	7.42
Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only						Rounding Off		0.08
						Grand Total For Customer (INR)		7,431.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 137-102024-27825 email dt, 04.10.24/00.00.0000

Order No.: 1010249667/09.10.2024

Del No.: 8110248544/30.10.24

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 : 247966a04e502de4507743aa73abe49130407556e068eed19e0f1283c69efcb6

9886

Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code DCO2795
Centre Name G.C.H. Jangaon
Date/Time 13-11-2024
Signature G. M. No. 9014177397