



Poly Medicare Limited Plot 56A/55/54, Sector 08, DDI Faridabad, Haryana, India - 121004 Phone: 011-26321838 Fax: 90A Email: pmc@polymedicare.com Mfg. Drug License No.: MFG/MD/2014/000012, MFG/MD/2020/000183 Wholesale Drug License No.: RL/21/02/2014/000064/20B/202/2014/0000470		
	PAN No.: AAACP301P CIN No.: L40300DL1999PLC066023 GSTIN: 06AAACP301P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW * **Invoice No & Date : 2415110888 / 30.10.2024**

Name & Address of Customer/Bill to 1102593 M/s. DCD 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: 07AAECD0204K1Z1 PAN: AAECD0204K	Consignee/Ship To 1500556 M/s. DCD Health Service Pvt. Ltd District Hospital/Dialysis Unit Pillhaur Near Kendriya Vidyalaya, Tanakpur road, Ekta nagar, Pillhaur 262001, Uttar Pradesh (India) TEL No: 8447444344, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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Payment Terms: Payment Due in 120 Days Delivery Terms: FOB Delhi Sales Order: SHOW BELOW * Del. No: SHOW BELOW * Payment Method: Normal Sales	Place of Supply: 09 - Delhi Date of Issue of Invoice: 30.10.2024 Mode of Trp & Vehicle No: BY ROAD / DLJMA5504 Transporter: CCF LOGISTICS SERVICES LLP
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE - SBIN0009930 Scan & Pay Using Any UPI App to: UPI ID: polymed@sbi	G.R./L.R. No / Date: 10062133 
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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	HAEMOFLEX MFP 140 ML PC PML-D B/No.85380241 [Mfg. 2024-10, Exp. 2027-09]84	90189031	3	84.00	252.5000	21,210.00	5	1,060.50
TOTAL						21,210.00		1,060.50
						Taxable Value		21,210.00
IGST (INR) Rupees One Thousand Sixty And Fifty Paise Only						IGST		1,060.50
						TCS	0.0%	22.27
						Rounding Off		0.23
Grand Total (In INR in Words): Rupees Twenty Two Thousand Two Hundred Ninety Three Only						Grand Total For Customer (INR)		22,293.00

Remarks: Whether tax is payable on reverse charge: No
 PCI No.: 89-102024-280899 email dr. 04.10.24/00.00.0000
 Sale Order No.: 101024978709.10.2024
 Del No.: 8110248358/30.10.24

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

Stock/No. of Boxes: received 3 box
 Subject to Physical Check
 Name/Employee Code: PC 03664
 Centre Name: Pillhaur
 Date/Time: 15/11/2024
 Signature: Pragyan Sharma M. No: 839894928

For Poly Medicare Limited

Prepared By Jagdish Checked By _____ Authorised Signatory _____

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com