

# 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 06AAACP3891P1ZV State Code 06 - Haryana

Customer Purchase Order No./Date SHOW BELOW ↓

Invoice No & Date : 2415110584 / 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: AAFCDD0204K

**Consignee/Ship To 1501582**  
M/s. DCDC Health Service Pvt Ltd  
Taluka Hospital Chadchan Taluka General Hospital Chadchan, Dist. Vijayapura  
586205, Karnataka ( India )  
TEL No 7406820897, Email:  
Drug Lic: N/A 31 12 9999  
GSTIN: PAN:  
State Code: 29 - Karnataka

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 No / Date: 315408014



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

IRN: 67055078606104a25a4524280c9509d9cde3c5b3241f963e20841d093107e45

| 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<br>B/No.8524824L[Mfg 2024-10,Exp 2027-09]28. | 90189031 | 1          | 28.00           | 252.5000      | 7,070.00        | 5            | 353.50        |
| <b>TOTAL</b> |  |          |            |                 |               | <b>7,070.00</b> |              | <b>353.50</b> |

|  |                          |          |
|--|--------------------------|----------|
| IGST ( INR ) Rupees Three Hundred Fifty Three And Fifty Paise Only               | Taxable Value            | 7,070.00 |
|  | IGST                     | 353.50   |
|  | TCS @0.1%                | 7.42     |
|  | Rounding Off             | 0.08     |
| Grand Total (In INR in Words) Rupees Seven Thousand Four Hundred Thirty One Only | Grand Total For Customer | 7,431.00 |

Remarks: Whether tax is payable on reverse charge: NO

PO No - 214-102024-27867 email dt: 04.10.24/00.00.0000  
Sale Order No. 1010249531/07.10.2024  
Del No - 8110247794/28.10.24

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.



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IRN: 67055078606104a35a4524280c9509d9cde3c5b3241f963e20841d093107e45

Stock/No. of Boxes Received 01  
Subject to Physical Check 01  
Name/Employee Code DC03242  
Centre Name Taluka Hospital  
Date/Time 20.11.2024 6pm  
Signature [Signature] M No 9535601817

Prepared By Jagdish

Checked By [Signature]

For Poly Medicure Limited

Authorised Signatory [Signature]

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