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<p>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 : HR-770659-OW/H,HR-770659-W/H</p>								
		PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana						
Customer Purchase Order No./Date: SHOW BELOW ↓		Invoice No & Date : 2315101155 / 12.05.2023						
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:AAFCD0204K State Code: 07 - Delhi		Ship To 1500925 M/s. DCDC Health Service Pvt. Ltd Sahara hospital Janu Nagar, Simariya, Post- Kemri, Tehsil-Milak Rampur 243701 , Uttar Pradesh (India) TEL No. 8279538027 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh						
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 : 12.05.2023 Mode of Tpt & Vehicle No.: / Transporter : DELIVERY EXPRESS						
Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi		G.R/L.R. No./ Date: 235257901 						
		IRN : 7abb3f7499ce313a5a41155bb9c57ba8f0fcae85d10d8cf96e9aaf0c71fca5fd						
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 E/No.8057423B[Mfg:2023-02,Exp:2026-01]320,	90189031	8	320.00	258.0000	82,560.00	5	4,128.00
TOTAL			8	320.00		82,560.00		4,128.00
Taxable Value						82,560.00		
IGST:(INR) Rupees Four Thousand One Hundred Twenty Eight Only						4,128.00		
TCS						@0.1% 86.69		
Rounding Off						0.31		
Grand Total (In INR in Words): Rupees Eighty Six Thousand Seven Hundred Seventy Five Only						Grand Total (INR)		86,775.00
Remarks: Whether tax is payable on reverse charge: NO PO No.: 111-042023-22353-6email dt,06.04.23/00.00.0000 Sale Order No.: 1010180984/07.04.2023 Del No.: 8110198285/12.05.23								
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 1. Interest @ 15% will be charged if payments made after 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 8
 Subject to Physical Check
 Name/Employee Code DC02411 Mohd Paizi
 Centre Name Sahar Hospital
 Date/Time 12/05/2023 11:55
 Signature [Signature] M. No. 8279538027

Prepared By Sudheer Kumar	Checked By	For Poly Medicure Limited Authorised Signatory
Regd Office: 232B, 3rd FLOOR, OKHIA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA		