

**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



PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923  
GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 231510H163 / 13.05.2023**

**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:07AAFCD0204K1Z1      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 : 13.05.2023  
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: 235257902



IRN : ee59134c19ac11a2ee1adce4f4fb313b55b681ecc9e69f864875ccc8475e5c1b

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.8057423B[Mfg:2023-02,Exp:2026-01]600,	90189031	15	600.00	258.0000	154,800.00	5	7,740.00
<b>TOTAL</b>						<b>154,800.00</b>		<b>7,740.00</b>
Taxable Value						154,800.00		
IGST:( INR ) Rupees Seven Thousand Seven Hundred Forty Only						7,740.00		
						IGST @0.1%		162.54
						Rounding Off		0.46
Grand Total (In INR in Words): Rupees One Lakh Sixty Two Thousand Seven Hundred Three Only						<b>Grand Total ( INR )</b>		<b>162,703.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 111-052023-22581-4email dt,05.05.23/00.00.0000  
Sale Order No.: 1010184543/06.05.2023  
Del No.: 8110198301/12.05.23

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

- Interest @ 15% will be charged if payments made after 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.

*Handwritten notes:*  
Stock/No. of Boxes Received ..... 15  
Subject to Physical Check  
Name/Employee Code ..... 2411 Mohel Raizi  
Centre Name ..... Scheme Hospital  
Date/Time ..... 13/05/2023 11:55  
Signature ..... [Signature] M. No. S229538023

Prepared By Sudheer Kumar

Checked By

Authorised Signatory

**For Poly Medicure Limited**