

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 : 2415107284 / 30.08.2024

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:07AAFCDD0204K1Z1 PAN:AAFCDD0204K

Consignee/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 : 30.08.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950



G.R./L.R. No./ Date
 GIATI
 256135549
 158429225



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

IRN : 902c366710894c68e9dc103025678ab67576e5d6a332a67eb3a8253484f5ee3

| S.No | Description of Goods | HSN Code | No. of Pkg | Quantity NO (s) | Rate/Unit INR | Taxable Value | IGST Rate(%) | IGST Amount |
|--------------|---|----------|------------|-----------------|---------------|-------------------|--------------|-----------------|
| 1 | HAEMOFLUX LFP 130 ME PC PML-D B/No.8404624H[Mfg:2024-08,Exp:2027-07]616, | 90189031 | 22 | 616.00 | 242.3000 | 149,256.80 | 5 | 7,462.84 |
| TOTAL | | | 22 | 616.00 | | 149,256.80 | | 7,462.84 |

| | | |
|---|----------------------------|-------------------|
| Taxable Value | | 149,256.80 |
| IGST:(INR) Rupees Seven Thousand Four Hundred Sixty Two And Eighty Four Paise Only | IGST | 7,462.84 |
| | TCS | 156.72 |
| | Rounding Off | 0.36 |
| Grand Total (In INR in Words): Rupees One Lakh Fifty Six Thousand Eight Hundred Seventy Six Only | Grand Total (INR) | 156,876.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 111-082024-26915 email dt, 05.08.24/00.00.0000
 Sale Order No.: 1010241478/06.08.2024
 Del No.: 8110241311/30.08.24

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.

Stock/No. of Boxes Received22.....
 Subject to Physical Check
 Name/Employee Code Mahesh Singh, DC02411
 Centre Name Saharan Hospital
 Date/Time 09/09/2024 04:00 P.M.
 Signature [Signature] M. No. 8279538027

8450

Prepared By Jagdish

Checked By

For Poly Medicure Limited

