



Poly Medicare Limited
 PLOT NO. 33-34, Sector 65, IMT
 Faridabad Haryana, India, 121004
 Phones: 01293355070 Fax: N/A
 Email: plant@polymedicare.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 : 2315103377 / 13.07.2023

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 1500428
 M/s. DCDC Health Service Pvt. Ltd.
 District Hospital Mathura Maharishi Dayanand Saraswati Dialysis Unit, Civil Lines, Choubey Para, Mathura 281001, Uttar Pradesh (India)
 TEL No. 8208249889, 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: 13.07.2023
 Mode of Tpt & Vehicle No.: /
 Transporter: CCF LOGISTICS SERVICES LLP

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

G.R/L.R. No./ Date: 0499768

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

QR Code and IRN: 58cd920337409382652fc1648495345bc0a1a1596d5f024370499691f037418c

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.8057223B[Mfg:2023-02,Exp:2026-01]200,	90189031	5	200.00	258.0000	51,600.00	5	2,580.00
TOTAL						51,600.00		2,580.00
IGST: (INR) Rupees Two Thousand Five Hundred Eighty Only						IGST YCS @0.1%		54.18
Rounding Off								0.18
Grand Total (In INR in Words): Rupees Fifty Four Thousand Two Hundred Thirty Four Only						Grand Total (INR)		54,234.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 51-062023-22865-3email dt,09.06.23/00.00.0000
 Sale Order No.: 1010188635/09.06.2023
 Del No.: 8110203991/13.07.23

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 number: 65272583

Stock/No. of Boxes Received 05
 Subject to Physical Check
 Name/Employee Code Anurag Chauhan
 Centre Name Mathura
 Date/Time 29/7/23
 Signature
 M. No. 8210762122

Prepared By KULDEEP 1005

Checked By *Chetan*

For Poly Medicare Limited
 Authorised Signatory