

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 : 06AAACP3891PIZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415101321 / 29.04.2024

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:AAAFCD0204K

Consignee/Ship To

1501534

M/s DCDC Health Service Pvt. Ltd
TH Ankola ANKOLA TALUKA GOVT HOSPITAL unit, Near police station,
Dialysis Ankola 581314 , Karnataka (India)
TEL No. 8105942976 , 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 : 29.04.2024
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.R. No./ Date: 118449959



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

IRN 17198b5f12c8dd33694e3dbaf3cc1e2b063f63a0563e937374f08f863389f61

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.8141024D Mfg:2024-04.Exp:2027-03 504,	90189031	18	504.00	242.0000	121,968.00	5	6,098.40
TOTAL			18	504.00		121,968.00		6,098.40

Taxable Value		121,968.00
IGST (INR) Rupees Six Thousand Ninety Eight And Forty Paise Only	IGST	6,098.40
	TCS @0.1%	128.07
	Rounding Off	0.47-
Grand Total (In INR in Words) Rupees One Lakh Twenty Eight Thousand One Hundred Ninety Four Only	Grand Total (INR)	128,194.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 161-042024-25961 email dt, 22.04.24/00.00.0000
Sale Order No.: 1010227739/22.04.2024
Del No.: 8110229201/29.04.24

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

8352



Stock/No. of Boxes Received *18 Boxes*
Subject to Physical Check
Name/Employee Code *Asha mukherjee*
Centre Name *T.G.H. Ankola*
Date/Time *11/05/2024*
Signature *[Signature]* M. No. *8192199737*

For Poly Medicure Limited

Prepared By Jagdish

Checked By *[Signature]*

Authorised Signatory *[Signature]*

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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