


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 CTN No L40300DL1995PLC066923 GSTIN 06AAACP3891P1ZV State Code 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415103094 / 08.06.2024
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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: AAFC0204K	Consignee/Ship To 1500421 M/s. DCDC Health Service Pvt. Ltd CIVIL HOSPITAL TAYAL BAGH Hisar 125001, Haryana (India) TEL No. 8950048598, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana
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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 : 08.06.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950	G.R/L.R. No./ Date: 246947657
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN d0c272e7cee1fa26344320b299099d7394576c57811b4d3a8c70eda8f47a5de3

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6164224E[Mfg:2024-05,Exp:2029-04]80.	90183990	2	80.00	84.0000	6,720.00	12	806.40
TOTAL						6,720.00		806.40

Taxable Value						6,720.00		
IGST (INR) Rupees Eight Hundred Six And Forty Paise Only						806.40		
IGST TCS @0.1%						7.53		
Rounding Off						0.07		
Grand Total (In INR in Words): Rupees Seven Thousand Five Hundred Thirty Four Only						Grand Total (INR)		7,534.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 27-062024-26324 email dt. 05.06.24/00.00.0000
 Sale Order No.: 1010233596/07.06.2024
 Del No.: 8110232804/08.06.24

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
 1. Interest @ 15% will be charged if payments are made after the 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 2
 Subject to Physical Check
 Name/Employee Code DC02254
 Centre Name SH, HISAR
 Date/Time 10/06/24
 Signature [Signature] M. No. 70154
 63300

1479

Prepared By Chetan Kumar Chaudhary	Checked By [Signature]	 Authorised Signatory
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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 : 2415103093 / 08.06.2024

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:AAFCD0204K

Consignee/Ship To
 M/s. DCDC Health Service Pvt. Ltd
 CIVIL HOSPITAL TAYAL BAGH Hisar 125001 , Haryana (India)
 TEL No. 8950048598 , Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 06 - Haryana

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 : 08.06.2024
 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: 246947657



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

IRN : f76ff551f56b7d283c9e366992984b0f4bea9394572e0052664ee6ec56ba3ede

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.8199324E Mfg:2024-05,Exp:2027-04 56.	90189031	2	56.00	242.3000	13,568.80	5	678.44
TOTAL						13,568.80		678.44
						Taxable Value		13,568.80
						IGST	@0.1%	14.25
						TCS		0.49
						Rounding Off		14,261.00
Grand Total (In INR in Words): Rupees Fourteen Thousand Two Hundred Sixty One Only						Grand Total (INR)		14,261.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 27-062024-26324 email dt, 05.06.24/00.00.0000
 Sale Order No.: 1010233596/07.06.2024
 Del No.: 8110232803/08.06.24

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Stock No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code DC03054 1480
 Centre Name CH, HISAR
 Date/Time 10.06.24
 Signature M. No. 70154
 63300

For Poly Medicure Limited
 Authorised Signatory

Prepared By Chetan Kumar Chaudhary

Checked By