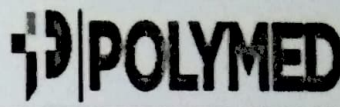




<b>Poly Medicure Limited</b> PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicure.com Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470	

Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2415104606 / 09.07.2024</b>
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<b>Name &amp; Address of Customer/Bill to 1102593</b> 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	<b>Consignee/Ship To 1501534</b> 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
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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 : 09.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO 10410101725 IFSC CODE# - SBIIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi		G.R/L.R. No./ Date: 144401440 
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IRN : 3d415d2d04162f9a81b368ac29edf846b3235d8ba35131e962f054d5823076f9

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.8294824F[Mfg 2024-06,Exp.2027-05]504,	90189031	18	504.00	242.3000	122,119.20	5	6,105.96
<b>TOTAL</b>						<b>122,119.20</b>		<b>6,105.96</b>

IGST ( INR ) Rupees Six Thousand One Hundred Five And Ninety Six Paise Only	Taxable Value	122,119.20
	IGST	6,105.96
	TCS	128.23
	Rounding Off	0.39
<b>Grand Total (In INR in Words) Rupees One Lakh Twenty Eight Thousand Three Hundred Fifty Three Only</b>	<b>Grand Total ( INR )</b>	<b>128,353.00</b>

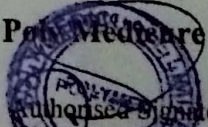
**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 161-072024-26634 email dt,04.05.24/00.00.0000  
 Sale Order No.: 1010237533/05 07 2024  
 Del No.: 8110235662/09 07 24

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



3918

Stock/No. of Boxes Received *18 Box*  
 Subject to Physical Check  
 Name/Employee Code *0108559*  
 Centre Name *ANKOLA*  
 Date/Time *17/07/2024*  
 Signature *[Signature]* M. No. *8197799737*

Prepared By Chetan Kumar Chaudhary	Checked By <i>[Signature]</i>	For Poly Medicure Limited  Authorized Signatory
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