

Poly Medicare 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	
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PAN No.: AAACP3891P	CIN No.: L40300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV	State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2315112554 / 15.03.2024
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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@dcde.co.in Drug Lic: N/A 31.12.9999 GSTIN 07AAAFCD0204K1Z1 PAN: AAFC0204K	Consignee/Ship To 1501485 M/s. DCDC Health Service Pvt. Ltd TH Bhatkal BHATKAL TALUKA GOVT HOSPITAL Dialysis unit, Bhatkal 581320, 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: 15.03.2024 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# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R./L.R. No / Date: 117842539
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount	
1	HAEMOFLUX, Low Flux Dialyzer 1.3 (DOM) B/No.8042624A[Mfg:2024-01,Exp:2026-12]I12,B/No.8042724A[Mfg:2024-01,Exp:2026-12]392,	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.: 164-032024-25635 email dt, 12.03.24/00.00.0000
 Sale Order No.: 1010222583/12.03.2024
 Del No.: 8110224825/15.03.24

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 Received 18
 Subject to Physical Check 504
 Name/Employee Code BHASKAR
 Centre Name BHATKAL
 Date/Time 22/3/24
 Signature [Signature] M. No. 9916672744

Prepared By Chetan Kumar Chaudhary	Checked By <u>[Signature]</u>	For Poly Medicare Limited Authorised Signatory <u>[Signature]</u>
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