1501474

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

AAACP3891P PAN No.: GSTIN :

Consignee/Ship To

Uttar Pradesh (India) TEL No. 7897806775, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:

M/s. DCDC Health Service Pvt. Ltd

CIN No.:

06AAACP3891P1ZV State Code: 06 - Haryana

District Hospital Auraiya District hospital Kakor road Chicholi village 206122,

Customer Purchase Order No./Date: SHOW BELOW 4

: 2415108632 / 26.09.2024 Invoice No & Date

Name & Address of Customer/Bill to

M/s. DCDC Health Services Pvt. Ltd.

C-185, Ist Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (

TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in Drug Lic:N/A 31.12.9999

GSTIN:07AAFCD0204K1Z1

PAN:AAFCD0204K

Payment Terms: Delivery Terms:

Payment Due in 120 Days FOR Delhi

Sales Order: Del. No .

Bank Detail:

SHOW BELOW **↓** SHOW BELOW **↓**

Place of Supply: 07 - Delhi Date of Issue of Invoice: 26.09.2024

Mode of Tpt & Vehicle No.: Transporter:

State Code: 09 - Uttar Pradesh

BY ROAD / **GATI EXPRESS & SUPPLY CHAIN**

Payment Method: Normal Sales

> 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:

158443658

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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	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6290724H[Mfg:2024-08,Exp:2029-07]120,	90183990	3	120.00	84.0000	10,080.00	12	1,209.60
	TOTAL		3	120.00		10,080.00		1,209.60
		Taxabl	Taxable Value					10,080.00
IGST:(INR) Rupees One Thousand Two Hundred Nine And Sixty Paise Only				3		-	-	1,209.60
	1.) tapees one measure in a same and in a s	TCS	130			@0.1%		11.29
		Rounding	Rounding Off					0.11
Grand Total (In INR in Words): Rupees Eleven Thousand Three Hundred One Only			Gra	and Total (11,301.00			

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 148-092024-27459 email dt, 04.09.24/00.00.0000

Sale Order No.: 1010245565/06.09.2024

Del No.: 8110244028/26.09.24

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.

IRN

Stock/No. of Boxes Received Subject to Physical Check

Name/Employee Code Phornants A. K.
Centre Name Date/Time 10/10/29
Signature M. No. 5053293190

For Poly Medicure Limited

Prepared By Jagdish

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

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