


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 Wholesale 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 : 2415109437 / 11.10.2024						
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 1501049 M/s. DCDC Health Service Pvt. Ltd AH, Mahabubabad Government General Hospital Dist-Mahabubabad,Near Railway under bridge Mahabubabad 506101 , Telangana (India) TEL No. 8588850032 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana						
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 : 11.10.2024 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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi		G.R/L.R. No./ Date: 312440901  IRN : 995260381ec933ed4264b4a357c1b6624e4e988fb0e051f5152573303edf18e2						
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.1095824K[Mfg:2024-09,Exp:2029-08]1520,	90183990	38	1,520.00	84.0000	127,680.00	12	15,321.60
TOTAL			38	1,520.00		127,680.00		15,321.60
Taxable Value						127,680.00		
IGST:(INR) Rupees Fifteen Thousand Three Hundred Twenty One And Sixty Paise Only						15,321.60		
TCS						@0.1% 143.00		
Rounding Off						0.40		
Grand Total (in INR in Words): Rupees One Lakh Forty Three Thousand One Hundred Forty Five Only						Grand Total (INR)		143,145.00
Remarks: Whether tax is payable on reverse charge: NO PO No.: 141-102024-27813 cmai dt, 04.10.24/00.00.0000 Sale Order No.: 1010249663/09.10.2024 Del No.: 8110245687/11.10.24 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 <u>38</u> Subject to Physical Check Name/Employee Code <u>DC928276</u> Centre Name : Mahabubabad Date/Time <u>24-10-2024</u> Signature <u>Shankar</u> .M. No. <u>9533524495</u> IRN : 995260381ec933ed4264b4a357c1b6624e4e988fb0e051f5152573303edf18e2								

Prepared By Jagdish

Checked By

For Poly Medicure Limited

Authorised Signatory

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

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