

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

Customer Purchase Order No./Date: SHOW BELOW ↓      **Invoice No & Date : 2415109936 / 17.10.2024**

<b>Name &amp; Address of Customer/Bill to</b> <b>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:AAFCD0204K	<b>Consignee/Ship To</b> <b>1501049</b> 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
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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 :      17.10.2024 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:      312437918 

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8508024L[Mfg:2024-10,Exp:2027-09]280,	90189031	10	280.00	252.5000	70,700.00	5	3,535.00
<b>TOTAL</b>						<b>70,700.00</b>		<b>3,535.00</b>
						<b>Taxable Value</b>		<b>70,700.00</b>
IGST:( INR ) Rupees Three Thousand Five Hundred Thirty Five Only						IGST		<b>3,535.00</b>
						TCS	@0.1%	<b>74.24</b>
						Rounding Off		<b>0.24</b>
<b>Grand Total (In INR in Words): Rupees Seventy Four Thousand Three Hundred Nine Only</b>						<b>Grand Total ( INR )</b>		<b>74,309.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 141-092024-27429 email dt, 04.09.24/00.00.0000  
 Sale Order No.: 1010245548/06.09.2024  
 Del No.: 8110246432/17.10.24

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 ..... **10**  
 Subject to Physical Check  
 Name/Employee Code ..... **DC02046**  
 Centre Name : Mahabubabad  
 Date/Time **24-10-2024** ..... **497**  
 Signature **Shankar** ..... M. No. **9833524495**

IRN : f5407f0036bdb8c2d9567de209883d5a6032d974974fdd01972802e80d4531e2

Prepared By <b>Chetan Kumar Chaudhary</b>	Checked By _____ Authorised Signatory 
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