

Poly Medicare Limited

PLOT NO 33-34, Sector 68, IMT
Faridabad Haryana, India 121004
Phones 01293355070 Fax N/A
Email plant@polymedicare.com
Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No. RLF21B20231HR00046/120B20231HR000470



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

Customer Purchase Order No./Date SHOW BELOW +

Invoice No & Date : 2415103201 / 10.06.2024

**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 AAFC0204K

Consignee/Ship To 1501548

M/s DCDC Health Service Pvt. Ltd
TH Kumta KUMUTA TALUKA GOVT HOSPITAL Dialysis unit Baggon cross
KUMUTA 581343, Karnataka (India)
TEL No. 9482001023, Email
Drug Lic: N/A 31.12.9999
GSTIN PAN:
State Code: 29 - Karnataka

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: 10.06.2024
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

G.R/L R. No./ Date: 133879076

Scan & Pay Using Any UPI App to UPI ID polymed@sbi

QR Code and IRN 37bc5d88d5a9dfdcfaed30064531d25dd036facc012d8b57863bbd999a19f

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 8199324E[Mfg:2024-05,Exp:2027-04]9.B/No.8199424E[Mfg:2024-05,Exp:2027-04]191.B/No 8213324E[Mfg:2024-05,Exp:2027-04]500.	90189031	25	700.00	242.3000	169,610.00	5	8,480.50
TOTAL			25	700.00		169,610.00		8,480.50

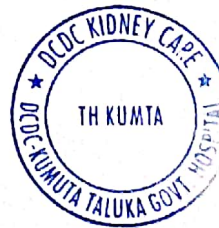
IGST (INR) Rupees Eight Thousand Four Hundred Eighty And Fifty Paise Only	Taxable Value	169,610.00
	IGST	8,480.50
	ICS	178,090.50 @0.1%
	Rounding Off	0.41
Grand Total (In INR in Words) Rupees One Lakh Seventy Eight Thousand Two Hundred Sixty Nine Only	Grand Total (INR)	178,269.00

Remarks: Whether tax is payable on reverse charge: NO
PO No : 163-062024-26238 email dt. 05.06.24/00.00.0000
Sale Order No : 1010233621/08.06.2024
Del No : 8110232972/10.06.24

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 25 box
Subject to Physical Check
Name/Employee Code DC09A3F
Centre Name TH Kumta
Date/Time 20/06/24 at 10am
Signature [Signature] M. No. 9482001023



1702

Prepared By Jagdish

Checked By [Signature]

Poly Medicare Limited
Authorized Signatory [Signature]

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