




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/2018/004932, MFG/MD/2020/000183 Whole sale Drug License No.: HR-770659-OW/H, HR-770659-W/H		
	PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2315101149 / 12.05.2023**

Bill to 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:AAAFCD0204K State Code: 07 - Delhi	1102593	Ship To M/s. DCDC Health Service Pvt. Ltd District Hospital Hathras Dcdc Dialysis centre, Bagla combined Bagla combined Near Ram Mandir, Talab Chauraha District Hospital Aligarh Road Hathras 204101, Uttar Pradesh (India) TEL No. 7070011575, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:	1500811
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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: 12.05.2023 Mode of Tpt & Vehicle No.: / Transporter: CCF LOGISTICS SERVICES LLP
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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: 0478277 
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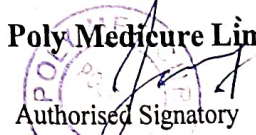
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6090923C[Mfg:2023-03,Exp:2028-02]320.	90183990	8	320.00	83.5000	26,720.00	12	3,206.40
TOTAL						26,720.00		3,206.40
IGST: (INR) Rupees Three Thousand Two Hundred Six And Forty Paise Only						Taxable Value		26,720.00
						IGST		3,206.40
						TCS	@0.1%	29.93
						Rounding Off		0.33
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Nine Hundred Fifty Six Only						Grand Total (INR)		29,956.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 106-052023-22616-3email dt,05.05.23/00.00.0000
 Sale Order No.: 10:0184542/06.05.2023
 Del No.: 8117198274/12.05.23

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 made after 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 ... 8 Box
 Subject to Physical Check
 Name/Employee Code ... DCO 2057 ... Sh. Manu
 Centre Name ... DH Hathras ... 3100 PM
 Date/Time ... 17/05/2023 ... 8:07:09 56/10
 Signature ...

Prepared By Sudheer Kumar	Checked By 	For Poly Medicure Limited  Authorised Signatory
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