

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 : 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 : 2315103375 / 13.07.2023

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: 07AAFCD0204K1Z1 PAN: AAFCD0204K
 State Code: 07 - Delhi

Ship To 1500528
 M/s. DCDC Health Service Pvt. Ltd
 PGIMS Rohtak, Medical Rd, Rohtak, Rohtak 124001, Haryana (India)
 TEL No. 8929946745 , Email:
 Drug Lic: N/A 31.12.9999
 GSTIN: PAN:
 State Code: 06 - Haryana

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 : 13.07.2023
 Mode of Tpt & Vehicle No.: BY ROAD / DL01LAB7126
 Transporter : CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 0499771



IRN : 9f3288ebab5ad1a83dc5004b19c8402ea1d59d951445be1ec4d5db48ec2b5b52

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.8166223E[Mfg:2023-05,Exp:2026-04]40, B/No.8179523F[Mfg:2023-06,Exp:2026-05]520,	90189031	14	560.00	258.0000	144,480.00	5	7,224.00
TOTAL			14	560.00		144,480.00		7,224.00
Taxable Value						144,480.00		
IGST:(INR) Rupees Seven Thousand Two Hundred Twenty Four Only						7,224.00		
TCS						151.71		
Rounding Off						0.29		
Grand Total (In INR in Words): Rupees One Lakh Fifty One Thousand Eight Hundred Fifty Six Only						Grand Total (INR)		151,856.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 81-062023-22842-3email dt,07.06.23/00.00.0000
 Sale Order No.: 1010188568/08.06.2023
 Del No.: 8110203985/13.07.23

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

- Interest @ 15% will be charged if payments made after 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.

65272579
 Stock/No. of Boxes Received 14
 Subject to Physical Check OK
 Name/Employee Code P. S. / DL0243T
 Centre Name PGIMS Rohtak
 Date/Time 19/7/2023 13:00 PM
 Signature P. S. M. No. 929946745

Prepared By KULDEEP 1005

Checked By

For Poly Medicure Limited

Authorised Signatory

