

**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.: RLF21B2023HR000464/20B2023HR000470



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

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2315112211 / 11.03.2024**

**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 1500467**

M/s. DCDC Health Service Pvt. Ltd  
Civil Hospital Jhajjar Jhajjar 124106, Haryana ( India )  
TEL No. 8506000851, 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: 11.03.2024  
Mode of Tpt & Vehicle No.: BY ROAD /  
Transporter: GCF 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: 565777  
244 298070



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

IRN : 74443106775107a5b7eb4fa1a284967b13c8e7ab38c943dd12f48fca6c45688d

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.6065624B[Mfg:2024-02,Exp:2029-01]320,	90183990	8	320.00	83.5000	26,720.00	12	3,206.40
<b>TOTAL</b>								<b>3,206.40</b>
						<b>Taxable Value</b>		<b>26,720.00</b>
IGST: ( INR ) Rupees Three Thousand Two Hundred Six And Forty Paise Only						IGST		<b>3,206.40</b>
						TCS	@0.1%	<b>29.93</b>
						Rounding Off		<b>0.33</b>
<b>Grand Total (In INR in Words): Rupees Twenty Nine Thousand Nine Hundred Fifty Six Only</b>						<b>Grand Total ( INR )</b>		<b>29,956.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 55-032024-25419 email dt, 06.03.24/00.00.0000  
Sale Order No.: 1010222113/08.03.2024  
Del No.: 8110224332/11.03.24

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 8  
Subject to Physical Check OK  
Name/Employee Code VIKASH/DL02893  
Centre Name CH JHAJJAR  
Date/Time 16-3-24 / 12:30 Pm  
Signature [Signature] M. No. 9467103447

4535

Prepared By Chetan Kumar Chaudhary

Checked By [Signature]

For Poly Medicure Limited

Authorized Signatory [Signature]