

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 sal. 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 : 2415104597 / 09.07.2024

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-AAAFCD0204K

Consignee/Ship To

150
 M/s. DCDC Health Service Pvt. Ltd
 TH Hukkeri Takuka general hospital Dialysis unit HUKKERI, Dist..B Taluka HUKKERI 591301, Karnataka (India)
 TEL No. 8618706258, 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: 09.07.2024
 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: 144401358



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

IRN : 2fc2500077171d376611d5402a134b671e5f2eb201a1559432c9d1014997a1

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8294724F[Mfg:2024-06.Exp:2027-05]168.	90189031	6	168.00	242.3000	40,706.40	5
TOTAL			6	168.00		40,706.40	

IGST (INR) Rupees Two Thousand Thirty Five And Thirty Two Paise Only

Taxable Value

IGST TCS @0.1%

Grand Total (In INR in Words) Rupees Forty Two Thousand Seven Hundred Eighty Four Only

Grand Total (INR)

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 182-072024-26572 email dt, 04.07.24/00.00.0000

Sale Order No.: 1010237475/05.07.2024

Del No.: 8110235653/09.07.24

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.



3940

Stock/No. of Boxes Received 06
 Subject to Physical Check
 Name/Employee Code B. Srinivas, Badiger
 Centre Name A.H. Hospital
 Date/Time 18/07/24
 Signature M. No. 9902922141

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare

Authorise Signatory

Regd Office: 23213, 3rd FLOOR, OKHILA 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