

# 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 RLF21B2023HR000464 20B2023HR000470



PAN No AAACP3891P CIN No LA0300DL1995PLC066923  
 GSTIN 06AAACP3891P1ZV State Code 06 - Haryana

Customer Purchase Order No./Date SHOW BELOW ↓

Invoice No & Date : 2415108645 / 26.09.2024

## 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 1500606**  
 M/s DCDC Health Service Pvt. Ltd  
 District Hospital Kanoj Dialysis Center, Combined District Hospital Grand trunk road Kannaui 209727, Uttar Pradesh ( India )  
 TEL No. 7253990299, Email:  
 Drug Lic:N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 09 - Uttar Pradesh

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: 26.09.2024  
 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: 158443990



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

IRN : fe0e5de9b1dba53ef391c9dd3630ab45bf608a9be2555d99029197716031e8fa

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.6290724H[Mfg:2024-08.Exp:2029-07]80.	90183990	2	80.00	84.0000	6,720.00	12	806.40
<b>TOTAL</b>								<b>806.40</b>
						<b>Taxable Value</b>		<b>6,720.00</b>
IGST ( INR ) Rupees Eight Hundred Six And Forty Paise Only						IGST TCS	@0.1%	<b>806.40</b>
						Rounding Off		<b>7.53</b>
<b>Grand Total (In INR in Words): Rupees Seven Thousand Five Hundred Thirty Four Only</b>						<b>Grand Total ( INR )</b>		<b>7,534.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 96-092024-27324 email dt, 04.09.24/00.00.0000

Order No.: 1010245465/06.09.2024

Del No.: 8110244044/26.09.24

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.

IRN : fe0e5de9b1dba53ef391c9dd3630ab45bf608a9be2555d99029197716031e8fa

Stock/No. of Boxes Received ..... 2 ✓  
 Subject to Physical Check ✓  
 Name Employee Code ..... 444444 ..... 2402147  
 Centre Name ..... D.H. Kannaui .....  
 Date/Time ..... 7.10.24 ..... 4:30 PM  
 Signature ..... M. No. 084044327

For Poly Medicare Limited  
  
 Authorised Signatory

Prepared By Jagdish

Checked By