

**Poly Medicare Limited**

Plot No. 33-34, Sector 68, IMT  
Faridabad Haryana, India - 121004  
Phones: 0126335070 Fax: N/A  
Email: [info@polymedicare.com](mailto:info@polymedicare.com)  
Mfg Drug License No. MFG-MED-2018-000032, MFG-MED-2020-000183  
Whole sale Drug License No. RLJ21R2023HR000464/20B2023HR000470



PAN No. AAACP3801P CIN No. L40100DL1994PLC066923  
GSTIN 06AAACP3801P1ZV State Code 06 - Haryana

Customer Purchase Order No./Date : SHOW BELOW

Invoice No & Date : 2415109219 / 08.10.2024

**Name & Address of Customer/Bill to**  
**1102593**  
M/s. DCD 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](mailto:scm@dcdc.co.in)  
Drug Lic N/A 31.12.9999  
GSTIN: 07AAFCID0204K1Z1 PAN: AAFCID0204K

**Consignee/Ship To** **1501465**  
M/s. DCD Health Service Pvt. Ltd  
TH Badami Taluka government hospital BADAMI 587201, Karnataka (India)  
TEL No: 8722339951, 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: 08.10.2024  
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: 158445249



IRN: aa023160968641b78d09700d1431986ba447d3b012b01115ee4982a58243a4

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.6296124K[Mfg 2024-09,Exp 2029-08]120,	90183990	3	120.00	84.0000	10,080.00	12	1,209.60
<b>TOTAL</b>						<b>10,080.00</b>		<b>1,209.60</b>
						<b>Taxable Value</b>		<b>10,080.00</b>
IGST ( INR ) Rupees One Thousand Two Hundred Nine And Sixty Paise Only						IGST		1,209.60
						TCS	@0.1%	11.29
						Rounding Off		0.11
Grand Total (In INR in Words) Rupees Eleven Thousand Three Hundred One Only						<b>Grand Total ( INR )</b>		<b>11,301.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
PO No: 176-102024-27708 email dt, 04.10.24/00.00.0000  
Sale Order No: 1010249501/07.10.2024  
Del No: B110245325/08.10.24

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 @ 1% will be charged if payments are made after the due date
  - IGST 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

1545

IRN: aa023160968641b78d09700d1431986ba447d3b012b01115ee4982a58243a4



Stock/No. of Boxes Received 3 Boxes  
Subject to Physical Check  
Name/Employee Code DC03593  
Centre Name BADAMI  
Date/Time 19/10/24 - 3:16 PM  
M. No. 2

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorized Signatory  
*[Signature]*