

Poly Medicare 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 : 06AAACP3891PIZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↕

Invoice No & Date : 2415110750 / 28.10.2024

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:07AAFCD0204K1Z1 PAN:AAFC0204K

Consignee/Ship To 1501060
M/s. DCDC Health Service Pvt. Ltd
GH Khammam Government Hospital Khammam Nehru Nagar, Dist-Khammam
507001 , Telangana (India)
TEL No. 7730905373 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 36 - Telangana

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 : 28.10.2024
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: 315406485

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

QR Code

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.8537924L[Mfg:2024-10,Exp:2027-09]140.	90189031	5	140.00	252.5000	35,350.00	5	1,767.50
TOTAL								1,767.50

Taxable Value						35,350.00		
IGST (INR) Rupees One Thousand Seven Hundred Sixty Seven And Fifty Paise Only								1,767.50
							@0.1%	37.12
Rounding Off								0.38
Grand Total (In INR in Words): Rupees Thirty Seven Thousand One Hundred Fifty Five Only						Grand Total For Customer (INR)		37,155.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 146-102024-27938 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249690/09.10.2024
Del No.: 8110248010/28.10.24

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 @ 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 : 81aa092bf1b7667702f2579f2da311e3eb7a6db954ca145d4b219c8e9739588

3738

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee C No P. C. 03175
Centre Name G. H. KHAMMAM
Date/Time 07-11-2024
Signature P. Out M. No. 8105326263

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited
Authorised Signatory