


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 Wholesale Drug License No : RLF21B2023HR000064/20B2023HR000470		
	PAN No.: AAACP3891P CIN No.: LA0300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2415109470 / 11.10.2024**

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@dcde.co.in Drug Lic:N/A 31.12.9999 GSTIN:07AAAFCD0204K1Z1 PAN:AAFCD0204K	Consignee/Ship To 1500454 M/s. DCDC Health Service Pvt. Ltd MGM Jamshedpur MGM HOSPITAL Dialysis unit EAST SINGHBHA Jamshedpur 831001, Jharkhand (India) TEL No. 8506000152, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 20 - Jharkhand
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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 : 11.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950	G/R/L.R. No./ Date: 312440468
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN 21c5054b2cd45939fb35993c2a050fb0915ab0e3d40af8dfd1096946cc91b72

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.1095924K[Mfg:2024-09,Exp:2029-08]80,	90183990	2	80.00	84.0000	6,720.00	12	806.40
TOTAL						6,720.00		806.40
						Taxable Value		6,720.00
IGST: (INR) Rupees Eight Hundred Six And Forty Paise Only						IGST		806.40
						TCS	@0.1%	7.53
						Rounding Off		0.07
Grand Total (In INR in Words): Rupees Seven Thousand Five Hundred Thirty Four Only						Grand Total (INR)		7,534.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 32-102024-27864 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249718/09.10.2024
 Del No.: 8110245735/11.10.24


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 : 21c5054b2cd45939fb35993c2a050fb0915ab0e3d40af8dfd1096946cc91b72

1856
 Stock/No. of Boxes Received 02
 Subject to Physical Check
 Name/Employee Code Anula / 00011
 Centre Name MGM Hospital, SR
 Date/Time 25/10/24 (10:30AM)
 Signature Anula M. No. 920950730

Prepared By Chetan Kumar Chaudhary Checked By _____


 For Poly Medicure Limited
 Authorised Signatory