

**PolyMedicare Limited**  
 O. 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.: L40300DL1995PLC066923  
 GSTIN: 06AAACP3891P1ZV      State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415107445 / 31.08.2024

**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:AAFCD0204K

**Consignee/Ship To**      **1500530**  
 M/s. DCDC Health Service Pvt. Ltd  
 Yathartha Hospital, Plot Number-01 Sector 110, Near Maharishi Ashram, Noida 201304, Uttar Pradesh (India)  
 TEL No. 7987752964, 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 : 31.08.2024  
 Mode of Tpt & Vehicle No.: BY ROAD /  
 Transporter : CCF LOGISTICS SERVICES LLP

Bank Detail: STATE BANK OF INDIA  
 SME BRANCH, FARIDABAD  
 A/C NO. 10410101725  
 IFSC CODE# - SBIN0009950

G.R./L.R. No./ Date: 587958

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

IRN : bda1c85320fa9d34b3319fe38006780c46d3c18ed4d3dffa76a81eb3e4fcad137

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO(3)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8404724H[Mfg:2024-08,Exp:2027-07]280.	90189031	10	280.00	242.3000	67,844.00	5	3,392.20
<b>TOTAL</b>			<b>10</b>	<b>280.00</b>		<b>67,844.00</b>		<b>3,392.20</b>
Taxable Value						67,844.00		
IGST (INR) Rupees Three Thousand Three Hundred Ninety Two And Twenty Paise Only						3,392.20		
IGST TCS @0.1%						71.24		
Rounding Off						0.44		
<b>Grand Total (In INR in Words): Rupees Seventy One Thousand Three Hundred Seven Only</b>						<b>Grand Total ( INR )</b>		<b>71,307.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 64-082024-26955 email dt, 05.08.24/00.00.0000  
 Sale Order No.: 1010241427/06.08.2024  
 Del No.: 8110241704/31.08.24

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**  
 1. Interest @ 15% will be charged if payments are made after the due date.  
 2. GST will be applicable on Interest & Penalty for delayed payment.  
 3. Goods are insured under Marine Cargo open Policy.  
 4. Goods once sold will not be taken back.  
 5. All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 10 Boxes  
 Subject to Physical Check DCO2774  
 Name/Employee Code Nathartha Hospital Noida  
 Centre Name Nathartha Hospital Noida  
 Date/Time 31.08.24 2pm  
 Signature [Signature] M. No. 7808867194

**For PolyMedicare Limited**  
  
 Authorised Signatory

Prepared By **Chetan Kumar Chaudhary**      Checked By [Signature]  
 Regd Office: 232B, 3rd FLOOR, OKHLA 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

