

**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.: L40300DL1995PLC066923  
 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415101954 / 15.05.2024**

**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**      **1500905**  
 M/s. DCDC Health Service Pvt. Ltd  
 CHC Korutla Korutla Distt-Jagtial 505326 , Telangana ( India )  
 TEL No. 8588850032 , 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 :      15.05.2024  
 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  
 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

G.R/L.R. No./ Date:      133894970  
 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.8183724D[Mfg:2024-04,Exp:2027-03]1008,	90189031	36	1,008.00	252.0000	254,016.00	5	12,700.80
<b>TOTAL</b>			<b>36</b>	<b>1,008.00</b>		<b>254,016.00</b>		<b>12,700.80</b>
Taxable Value						<b>254,016.00</b>		
IGST:( INR ) Rupees Twelve Thousand Seven Hundred And Eighty Paise Only						<b>12,700.80</b>		
TCS						<b>266.72</b>		
Rounding Off						<b>0.48</b>		
Grand Total (In INR in Words): Rupees Two Lakh Sixty Six Thousand Nine Hundred Eighty Four Only						<b>Grand Total ( INR )</b>		
						<b>266,984.00</b>		

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 118-052024-26074 email dt, 06.05.24/00.00.0000  
 Sale Order No.: 1010229651/07.05.2024  
 Del No.: 8110230415/15.05.24

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.

**DCDCHSPL CENTRE-KORUTLA, TELANGANA**  
**MATERIAL RECEIVED**  
 DATE: 22/5/2024  
 TIME: 2:00PM RECEIVED BY: [Signature]

9592

Prepared By Chetan Kumar Chaudhary      Checked By [Signature]

**For Poly Medicare Limited**  
 Authorised Signatory [Signature]