

**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  
Whole sale Drug License No : HR-770659-OW/H,HR-770659-W/H



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW #

**Invoice No & Date : 2315103470 / 14.07.2023**

**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  
State Code: 07 - Delhi

**Ship To 1500984**  
M/s. DCDC Health Service Pvt. Ltd  
GH,Gandhi Hospital secbad Gandhi Hospital, Bhoiguda Musheerabad,Dist Hyderabad 500020 , 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 : 14.07.2023  
Mode of Tpt & Vehicle No.: /  
Transporter : GATI LIMITED

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: 354071533  
QR Code

IRN : 4ff9a25062fcebcb4c6fd66182af8f97c32a54f5c1c2b24f01da3b9bc08e08fe

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	TRANSDUCER PROTECTOR B/No.1059123F[Mfg:2023-06,Exp:2028-05]2400,	90183990	3	2,400.00	5.5000	13,200.00	12	1,584.00
<b>TOTAL</b>			<b>3</b>	<b>2,400.00</b>		<b>13,200.00</b>		<b>1,584.00</b>
Taxable Value						13,200.00		
IGST:( INR ) Rupees One Thousand Five Hundred Eighty Four Only						1,584.00		
TCS @0.1%						14.78		
Rounding Off						0.22		
Grand Total (In INR in Words): Rupees Fourteen Thousand Seven Hundred Ninety Nine Only						<b>Grand Total ( INR )</b>		<b>14,799.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
PO No.: 145-072023-23232 email dt,11.07.23/00.00.0000  
Sale Order No.: 1010192539/12.07.2023  
Del No.: 8110204135/14.07.23

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 made after 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.

Subject to Physical check  
Name Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....  
03  
Sandhi center  
22/07/2023, 12:20 PM  
65272716

Prepared By ANIL Kumar  
Checked By  
For Poly Medicure Limited  
Authorised Signatory