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**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 : 2215108612 / 28.12.2022**

**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 150057**  
M/s. DCDC Health Service Pvt. Ltd  
District Hospital Maharajanj Dialysis Center, District Hospital, Fareda roa  
headquarters: Maharajanj 273303, Uttar Pradesh ( India )  
TEL No. 8447444344, 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 : 28.12.2022  
Mode of Tpt & Vehicle No.: /  
Transporter : SAFEXPRESS PRIVATE LIMITED

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

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

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

IRN : 1388370fdfl30661937b0372a360e8a834de0f8acbf8aee54c9b7045d567be8

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGS Amt
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8256522L[Mfg:2022-10,Exp:2025-09]200,	90189031	5	200.00	258.0000	51,600.00	5	2,5
<b>TOTAL</b>						<b>51,600.00</b>		<b>2,5</b>
						<b>Taxable Value</b>		<b>51,6</b>
IGST:( INR ) Rupees Two Thousand Five Hundred Eighty Only						IGST		<b>2,5</b>
						TCS	@0.1%	
						Rounding Off		
Grand Total (In INR in Words): Rupees Fifty Four Thousand Two Hundred Thirty Four Only						<b>Grand Total ( INR )</b>		<b>54,2</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 92-122022-21362-1email dt,27.12.22/00.00.0000  
Sale Order No.: 1010169358/28.12.2022  
Del No.: 8110186036/28.12.22

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.

DCDC HOSPITAL CENTRE-DIST. HOSPITAL MAHARAJGANJ  
**MATERIAL RECEIVED**

DATE: 2/01/2023

TIME: 2: PM RECEIVED BY: *Dayhathi Tripathi*

*65240184*

Prepared By Sachin Kumar

Checked By

Authorised Signatory

For Poly Medicure Lim