

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/HJHR-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 : 2315103464 / 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: 07AAAFCD0204K1Z1 PAN: AAAFCD0204K State Code: 07 - Delhi		Ship To 1501047 M/s. DCDC Health Service Pvt. Ltd DH, Kothagudem Govt Area Hospital, Gajularajam Bhasathi, Bajanmandir Road, Dist-Bhadradi Kothagudam 507101 , 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@sbil		G.R/L.R. No./ Date: 354071588 						
IRN : d38641fd9cd3266720x00220735adfd791cb1d17156e9d0850a25c5w0b19								
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]350.	90183990	1	350.00	5.5000	1,925.00	12	231.00
TOTAL			1	350.00		1,925.00		231.00
Taxable Value						1,925.00		
IGST (INR) Rupees Two Hundred Thirty One Only						IGST 231.00		
						TCS @0.1%		
						Rounding Off		
Grand Total (In INR in Words): Rupees Two Thousand One Hundred Fifty Eight Only						Grand Total (INR)		2,158.00
Remarks: Whether tax is payable on reverse charge: NO PO No.: 135-072023-23210 email dt, 12.07.23/00.00.0000 Sale Order No.: 1010192519/12.07.2023 Del No.: 8110204130/14.07.23								
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 1. Interest @ 15% will be charged if payments made after 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 1 Subject to Physical Check Name/Employee Code B. Kivao Centre Name : Kothagudem 21/3/23 Date/Time Signature M. No.								
Prepared By ANIL Kumar						Checked By  For Poly Medicure Limited Authorised Signatory		