

Poly Medicare Limited

PLOT NO 33-34, Sector 68, IMT
Faridabad Haryana, India, 121004
Phones 01293355070 Fax: N/A
Email plunt@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: 140300DL1995PLC006923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2315112129 / 09.03.2024

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 07AAAFCD0204K1Z1 PAN: AAFCD0204K

Consignee/Shlp To 1500463

M/s. DCDC Health Service Pvt Ltd
Civil Hospital Gurgaon VIKAS NAGAR BASAI SEC-10, Gurgaon 122001, Haryana (India)
TEL No 8818024273, Email
Drug Lic N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

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 : 09.03.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

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



G.R/L.R. No / Date: 244178299



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

IRN b7b3f2e3f9a94b59324d5a7f6f616ee52f21f8146d7c289928576a8471736fde

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No 8029024A[Mfg:2024-01,Exp:2026-12]168,	90189031	6	168.00	242 0000	40,656.00	5	2,032.80
TOTAL			6	168.00		40,656.00		2,032.80

Taxable Value		40,656.00
IGST (INR) Rupees Two Thousand Thirty Two And Eighty Paise Only	IGST	2,032.80
	TCS	@0.1% 42.69
	Rounding Off	0.49
Grand Total (In INR in Words). Rupees Forty Two Thousand Seven Hundred Thirty One Only	Grand Total (INR)	42,731.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 21-032024-25471 email dt, 06.03.24/00.00.0000
Sale Order No : 1010222125/08 03 2024
Del No : 8110224245/09 03 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

4285

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code ..Kishan 2037
Centre Name ..Civil Hospital Gurgaon
Date Time ..13/3/24 ..1:36 PM
Signature ..Kishan M. No. 85265400

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited

Authorised Signatory