



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.: RLF21B2023HR000464/20B2023HR000470

PAN No.: AAACP3891P CTN No.: LA0300DL1995PLC066923
 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW * **Invoice No & Date : 2415105640 / 29.07.2024**

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:AAAFCD0204K

Consignee/Ship To 1501059
 M/s. DCDC Health Service Pvt. Ltd
 DH, Sircilla Government Area Gospital Dist-Srichila,Near Ambedkar chowk
 505301, 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: 29.07.2024
 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

G.R/L.R. No./ Date: 148365823

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

IRN : 333a28175d7b4d87ba24220c787de3b57e1517debfb5f273f6fd6a1a15de5f13

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.8306324G[Mfg:2024-07,Exp:2027-06]728,	90189031	26	728.00	252.5000	183,820.00	5	9,191.00
TOTAL								9,191.00
						Taxable Value		183,820.00
IGST (INR) Rupees Nine Thousand One Hundred Ninety One Only						IGST		9,191.00
						TCS	@0.1%	193.01
						Rounding Off		0.01-
Grand Total (In INR in Words): Rupees One Lakh Ninety Three Thousand Two Hundred Four Only						Grand Total (INR)		193,204.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 143-072024-26650 email dt, 04.07.24/00.00.0000
 Sale Order No.: 1010237540/05.07.2024
 Del No.: 8110237748/29.07.24

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
 1. Interest @ 15% will be charged if payments are made after the 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 26
 Subject to Physical Check
 Name/Employee Code S. Nagaraj / 0003040
 Centre Name Dh. Sircilla
 Date/Time 28/08/24 @ 12:00 PM
 Signature [Signature] V. No. 6304193195

Notes Stock Received as per invoice

Prepared By Chetan Kumar Chaudhary Checked By [Signature]

For Poly Medicure Limited
 Authorised Signatory [Signature]

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com

