

Poly Medicare Limited

PLOT NO 33-34, Sector 68, IMT
Faridabad Haryana, India, 121004
Phones 01293355070 Fax N/A
Email plant@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.: L40300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415103754 / 21.06.2024

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: AAFC0204K

Consignee/Ship To

1501587

M/s. DCDC Health Service Pvt. Ltd
Taluka Hospital Saundatti Civil Hospital Saundatti Saundatti Rd, Savadatti
Yallamma 591126, Karnataka (India)
TEL No. 8618706263, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 29 - Karnataka

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: 21.06.2024
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: 139159479



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

IRN 28632ca1f3e532acfaa22f5ee6b68a4203386e3e4ba42cbfb28cdea0ecf31c9

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. 8199524E[Mfg 2024-05.Exp.2027-04]112.	90189031	4	112.00	242.3000	27,137.60	5	1,356.88
TOTAL								1,356.88
						Taxable Value		27,137.60
IGST (INR) Rupees One Thousand Three Hundred Fifty Six And Eighty Eight Paise Only						IGST		1,356.88
						TCS	@0.1%	28.49
						Rounding Off		0.03
Grand Total (In INR in Words) Rupees Twenty Eight Thousand Five Hundred Twenty Three Only						Grand Total (INR)		28,523.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 221-062024-26419 email dt, 05.06.24/00.00 0000

Sale Order No.: 1010233822/10.06.2024

Del No.: 8110233955/21.06.24

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

*Received
manjunath
16-07-24
Savadatti unit
na*

25/7/24

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorized Signatory
[Signature]