

**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.: RL21B20231HR000464/20B20231HR000470



PAN No.: AAACP3891P CIN No.: LA0300DL1995PLC066923  
GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415100321 / 16.04.2024

**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:07AAFCD0204K1Z1 PAN:AAFCD0204K

**Consignee/Ship To** **1500560**  
M/s. DCDC Health Service Pvt. Ltd  
District Hospital, Lakhimpur Khiri Near T.B ward Hospital road, Dist, Police line, Lakhimpur 262701, Uttar Pradesh ( India )  
TEL No. 8447444344, Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 09 - Uttar Pradesh

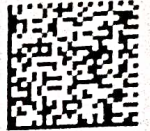
Payment Terms: Payment Due in 120 Days  
Delivery Terms: FOR Delhi  
Sales Order : SHOW BELOW ↓  
Del. No. : SHOW BELOW ↓  
Payment Method : Normal Sales

Place of Supply : 07 - Delhi  
Date of Issue of Invoice : 16.04.2024  
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: 244625646



IRN : cfb91b9ebc5d5c50e079742b88ac4bd497e135ca9632b50d7c6fe45366dbdb9e

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6105124C[Mfg:2024-03,Exp:2029-02]160,	90183990	4	160.00	83.5000	13,360.00	12	1,603.20
<b>TOTAL</b>								<b>1,603.20</b>
						<b>Taxable Value</b>		<b>13,360.00</b>
IGST:( INR ) Rupees One Thousand Six Hundred Three And Twenty Paise Only						IGST		<b>1,603.20</b>
						TCS	@0.1%	<b>14.96</b>
						Rounding Off		<b>0.16-</b>
Grand Total (In INR in Words): Rupees Fourteen Thousand Nine Hundred Seventy Eight Only						<b>Grand Total ( INR )</b>		<b>14,978.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 87-042024-25821 email dt, 05.04.24/00.00.0000  
Sale Order No.: 1010226710/15.04.2024  
Del No.: 8110227441/16.04.24

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.

Stock/No. of Boxes Received ..... 4  
Subject to Physical Check  
Name/Employee Code ..... DC02534/Haush  
Centre Name ..... Lakhimpur  
Date/Time ..... 19/04/2024 5:50 pm  
Signature ..... Haush ..... M. No. 8400294030

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Prepared By Chetan Kumar Chaudhary  
Checked By [Signature]  
Authorized Signatory: [Signature]  
For Poly Medicure Limited