

**Poly Medicare Limited**

PLANT 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.: IIR-770659-OW/11, IIR-770659-W/11



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW \*

Invoice No & Date : 2315103378 / 13.07.2023

**Bill to**  
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: AAFCDD0204K  
State Code: 07 - Delhi

**Ship To**  
M/s. DCDC Health Service Pvt. Ltd  
District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL SEC 23, Ghaziabad 201001, Uttar Pradesh (India)  
TEL No. 8506002727, Email:  
Drug Lic: N/A 31.12.9999  
GSTIN: PAN:  
State Code: 09 - Uttar Pradesh

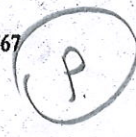
Payment Terms: Payment Due in 120 Days  
Delivery Terms: FOR Delhi  
Sales Order: SHOW BELOW \*  
Del. No.: SHOW BELOW \*  
Payment Method: Normal Sales

Place of Supply: 07 - Delhi  
Date of Issue of Invoice: 13.07.2023  
Mode of Tpt & Vehicle No.: /  
Transporter: CCF LOGISTICS SERVICES LLP

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



G.R/L.R. No./ Date: 0499767



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

IRN : 302a9e39a72c67bd75cb7d2764e136bc7b86a70975c266b61244e327809878a1

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.8057323B[Mfg:2023-02,Exp:2026-01]200,	90189031	5	200.00	258.0000	51,600.00	5	2,580.00
<b>TOTAL</b>						<b>51,600.00</b>		<b>2,580.00</b>
Taxable Value						51,600.00		2,580.00
IGST: (INR) Rupees Two Thousand Five Hundred Eighty Only							@0.1%	54.18
Rounding Off								0.18
Grand Total (In INR in Words): Rupees Fifty Four Thousand Two Hundred Thirty Four Only						Grand Total (INR)		54,234.00

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 41-062023-22858-2email dt,09.06.23/00.00.0000  
Sale Order No.: 1010188634/09.06.2023  
Del No.: 8110203990/13.07.23

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

- Interest @ 15% will be charged if payments made after 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 ..... 05  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name .....  
Date/Time .....  
Signature ..... M. No. ....

HMS Entry Pending

Prepared By KULDEEP 1005

Checked By

For Poly Medicare Limited  
Authorised Signatory