

Backend Entry

# 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. RL21B2023HR000464/20B2023HR000470



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415105639 / 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@dcde.co.in  
 Drug Lic: N/A 31.12.9999  
 GSTIN: 07AAAFCD0204K1Z1 PAN: AAFC0204K

1501599  
 M/s. DCDC Health Service Pvt. Ltd  
 MGM Hospital Warangal SUPER SPECIALITY BLOCK, Warangal 506001, Telangana (India)  
 TEL No. , 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# - SBIN0099950

G.R/L.R. No./ Date: 148365793

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

IRN : fa76501dbc0772b3dd76ff77c7a08bb7284d18cf3ab56e48d193cb4ba271dee2

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 2520.	90189031	90	2,520.00	252.5000	636,300.00	5	31,815.00
<b>TOTAL</b>			90	2,520.00		636,300.00		31,815.00

IGST: ( INR ) Rupees Thirty One Thousand Eight Hundred Fifteen Only

Taxable Value 636,300.00

IGST TCS 31,815.00

Rounding Off @0.1% 668.12

Grand Total (In INR in Words) Rupees Six Lakh Sixty Eight Thousand Seven Hundred Eighty Three Only

Grand Total ( INR ) 668,783.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 151-062024-26211-1 email dt, 14.06.24/00.00.0000

Sale Order No.: 1010234588/14.06.2024

Del No.: 8110237745/29.07.24

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

- 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 ..... (90) .....  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... Warangal .....  
 Date/Time .....  
 Signature ..... M. No. ....

5745

966966963

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited

Authorised Signatory

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