


<b>Poly Medicare Limited</b> 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 : RLF21B2023HR000464/20B202311R000470		
	PAN No.: AAACP3891P GSTIN : 06AAACP3891PIZV	CIN No.: L40300DL1995PLC066923 State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW + Invoice No & Date : 2415110556 / 28.10.2024

<b>Name &amp; Address of Customer/Bill to</b> 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	<b>Consignee/Ship To</b> 1501467 M/s. DCDC Health Service Pvt. Ltd DH, Jagtial Govt.General Hospital Opp-Jagtial Muncipal Office Distt-Jagtial 505327, Telangana ( India ) TEL No. 9908470353, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
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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 : 28.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950	G.R/L.R. No./ Date: 315408311
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Scan & Pay Using Any UPI App to UPI-ID : polymed@sbi

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.8524824L[Mfg:2024-10,Exp:2027-09]84.	90189031	3	84.00	252.5000	21,210.00	5	1,060.50
<b>TOTAL</b>								<b>1,060.50</b>
						<b>Taxable Value</b>		<b>21,210.00</b>
IGST: ( INR ) Rupees One Thousand Sixty And Fifty Paise Only						IGST TCS @0.1%		<b>1,060.50</b> <b>22.27</b>
						Rounding Off		<b>0.23</b>
Grand Total (In INR in Words): Rupees Twenty Two Thousand Two Hundred Ninety Three Only						<b>Grand Total For Customer ( INR )</b>		<b>22,293.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 136-092024-27375 email dt, 04.09.24/00.00.0000  
 Sale Order No.: 1010245515/06.09.2024  
 Del No.: 8110247753/28.10.24

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.

IRN 0eb75084f42c7d6cee5158f6c76488a8393063a32b9f1b136b55e6d4e9088b42

Stock/No. of Boxes Received ..... 3 Box .....  
 Subject to Physical Check  
 Name/Employee Code ..... Anil Dco2809 .....  
 Centre Name ..... Jagtial .....  
 Date/Time ..... 21/11/2024 .....  
 Signature ..... Anil ..... M. No. .... 9908470353 .....

Prepared By Jagdish Checked By \_\_\_\_\_  
 For Poly Medicare Limited  
 Authorised Signatory \_\_\_\_\_

Regd Office: 232B, 3rd FLOOR, OKHILA 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