


Poly Medicare Limited PLOT NO: 33-34, Sector 68, IMT Faridabad Haryana, India -121004 Phones: 0129335070 Fax: N/A Email: plant@polymedicare.com Mfg. Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000183 Wholesale Drug License No: RLF21B2023HR000464/20B2023HR000470		
	PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW 4	Invoice No & Date : 2415110557 / 28.10.2024
--	---

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: 07AAFC0204K1Z1 PAN: AAFC0204K	Consignee/Ship To 1500981 M/s. DCDC Health Service Pvt. Ltd CHC Adhwaropet CHC Aswaropet DCDC dialysis centre govt hospital kothagudem dist. 507301, Telangana (India) TEL No. 8588850032, 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 4 Del No: SHOW BELOW 4 Payment Method: Normal Safer	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
--	--

Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO: 10110101725 IFSC CODE# - SBIN0009920 QR Code: 	G.R.I. R. No./Date: 315408229 QR Code: 
--	---

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]28.	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL						7,070.00		353.50
						Taxable Value		7,070.00
IGST (INR) Rupees Three Thousand Fifty Three And Fifty Paise Only								353.50
						TCS	00.1%	7.42
						Rounding Off		0.68
Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only						Grand Total For Customer (INR)		7,431.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No: 126-092024-27389 email dt:04.09.24/00.00.0000
 Sale Order No: 1010245526/06.09.2024
 Del No: 8110247754/28.10.24

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

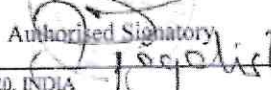
Terms & Conditions:

- 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: a6b4d81d46cc7859968662f72657aa4dccc172129ba99e99af2e984e1af

3579

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code K.P. Praveen
 Centre Name Adhwaropet
 Date/Time 28/10/24
 Signature M. No: 9093612491

Prepared By Jagdish	Checked By	For Poly Medicare Limited Authorised Signatory 
---------------------	------------	---