



<b>Poly Medicure Limited</b> PLOT NO. 33/4, Sector 08, IMT Faridabad Haryana, India 121004 Phone: +91 93345070 Fax: N/A Email: info@polymedicure.com Mfg. Drug License No: M/G/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      **Invoice No & Date : 2415105418 / 26.07.2024**

<b>Name &amp; Address of Customer/Bill to</b> 1102593 M/s. DCDC Health Services Pvt. Ltd. C-135, 3rd Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India) Tel No: 9112583906, 8506005916 Email: scm@dcdc.co.in Drug Lic No: 31.12.9999 GSTIN: AAFCDD020IK1Z1      PAN: AAFCDD020IK	<b>Consignee/Ship To</b> <b>1501633</b> M/s. DCDC Health Service Pvt. Ltd Jeevan Jyoti Hospital 2ND FLOOR, DARRIPARA RING ROAD, AMBIKAPUR, SURGUJA 497001, Chhattisgarh (India) TEL No. 8210919785, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 22 - Chhattisgarh
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Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order: SHOW BELOW Tax No: SHOW BELOW Payment Method: Normal Sales	Place of Supply: 07 - Delhi Date of Issue of Invoice: 26.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / HR38AB8814 Transporter: GATI EXPRESS & SUPPLY CHAIN
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Bank Details: STATE BANK OF INDIA SME BRANCH, FARIDABAD, A/C NO. 10110101725 IFSC CODE: SBIN0009950 QR Code:  Scan & Pay Using Any of App to UPI ID: polymed@sb	G.R/L.R. No./Date: 148364130
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAE-MOFLUX MFP 140 ME PC PML-D B No.8306224G Mfg:2024-07,Exp:2027-06]168.	90189031	6	168.00	252.5000	42,420.00	5	2,121.00
<b>TOTAL</b>			<b>6</b>	<b>168.00</b>		<b>42,420.00</b>		<b>2,121.00</b>
Taxable Value								<b>42,420.00</b>
IGST @5%								<b>2,121.00</b>
TCS @0.1%								<b>44.54</b>
Rounding Off								<b>0.46</b>
Grand Total (INR)								<b>44,586.00</b>

Grand Total (In INR in Words): Rupees Forty Four Thousand Five Hundred Eighty Six Only

Remarks: Whether tax is payable on reverse charge: NO  
 PO No: 226472024-26801-3email dt.22.07.24/00.00.0000  
 Sale Order No: 010239331/23.07.2024  
 Inv No: 4740250735/26.07.24

Contract and 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.

Conditions/Comments:  
 1. Insurance (if any) shall be charged if payments are made after the due date.  
 2. Late fee and application of Late fee Penalty for delayed payment.  
 3. Goods are insured under Marine Cargo open Policy.  
 4. Goods once delivered will not be taken back.  
 5. All disputes are subject to territorial jurisdiction only.

Stock/No. of Boxes Received ..... 6  
 Subject to Physical Check  
 Name/Employee Code ..... DC02373  
 Centre Name ..... Jeevan Jyoti  
 Date/Time ..... 7.8.24 2:30 PM  
 Signature ..... M. No. 8506005916

**For Poly Medicure Limited**

Prepared By: Chetan Kumar Chaudhary      Checked By: \_\_\_\_\_      Authorised Signatory: \_\_\_\_\_

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