

<p>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 : RLF21B2023HR000464/20B2023HR000470</p>	 PAN No.: AAACP3891P CTN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415101605 / 07.05.2024
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<p>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:07AAAFCD0204K1Z1 PAN:AAAFCD0204K</p>	<p>Consignee/Ship To 1500812 M/s. DCDC Health Service Pvt. Ltd DCDC Dialysis Center Kurukshetra Government Polyclinic Umari road, Sec-04 Kurukshetra 136118 , Haryana (India) TEL No. 7015874488 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 07.05.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : DELIVERY EXPRESS</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date: 256743842</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 931a0178a37f8c12685631dcad3e4caa04d5eae2fa694c8fcc5bdcfbb49195b2

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8161424D Mfg:2024-04,Exp:2027-03]168,	90189031	6	168.00	242.0000	40,656.00	5	2,032.80
TOTAL						40,656.00		2,032.80

Taxable Value	40,656.00
IGST: (INR) Rupees Two Thousand Thirty Two And Eighty Paise Only	2,032.80
TCS @0.1%	42.69
Rounding Off	0.49
Grand Total (In INR in Words): Rupees Forty Two Thousand Seven Hundred Thirty One Only	Grand Total (INR) 42,731.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 107-052024-26110 email dt. 06.05.24/00.00.0000
 Sale Order No.: 1010229672/07.05.2024
 Del No.: 8110229853/07.05.24

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**
- 1 Interest @ 15% will be charged if payments are made after the due date.
 - 2 GST will be applicable on Interest & Penalty for delayed payment.
 - 3 Goods are insured under Marine Cargo open Policy.
 - 4 Goods once sold will not be taken back.
 - 5 All disputes are subject to Faridabad jurisdiction only.

24170

Stock/No. of Boxes Received 6

Subject to Physical Check

Name/Employee Code 0601570 Gaurav

Centre Name Kurukshetra

Date/Time 11.5.24

Signature [Signature] i. No. 97290 5078

Prepared By Jagdish	Checked By [Signature]	For Poly Medicare Limited Authorised Signatory [Signature]
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