

### Poly Medicare Limited

PLOT NO- 33-34, Sector 68, IMT  
 Faridabad Haryana, India ,121004  
 Phones 01293355070 Fax: N/A  
 Email plant@polymedicure.com  
 Mfg Drug License No- MFG/MD/2018/000032, MFG/MD/2020/000183  
 Whole sale Drug License No- RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
 GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104913 / 16.07.2024

**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@dcdc.co.in  
 Drug Lic: N/A 31.12.9999  
 GSTIN: 07AAAFCD0204K1Z1 PAN: AAFC0204K

**Consignee/Ship To 1500445**  
 M/s. DCDC Health Service Pvt. Ltd.  
 Civil Hospital Bhiwani, 1st Floor, Near PMO Office, Ch. Bansilal Civil Hsptl  
 Ghanta Ghar Chowk, Bhiwani, 127021, Haryana (India)  
 TEL No. 8076743826, Email:  
 Drug Lic: N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 06 - Haryana

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: 16.07.2024  
 Mode of Tpt & Vehicle No.: BY ROAD /  
 Transporter: DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA  
 SME BRANCH, FARIDABAD  
 A/C NO 10410101725  
 IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 256135205

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

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 LFP 130 ME PC PML-D B/No.8282924F[Mfg:2024-06,Exp:2027-05]140,	90189031	5	140.00	242.3000	33,922.00	5	1,696.10
<b>TOTAL</b>			<b>5</b>	<b>140.00</b>		<b>33,922.00</b>		<b>1,696.10</b>

Taxable Value		<b>33,922.00</b>
IGST ( INR ) Rupees One Thousand Six Hundred Ninety Six And Ten Paise Only		<b>1,696.10</b>
IGST TCS @0.1%		<b>35.62</b>
Rounding Off		<b>0.28</b>
Grand Total (In INR in Words): Rupees Thirty Five Thousand Six Hundred Fifty Four Only	<b>Grand Total ( INR )</b>	<b>35,654.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 49-072024-26619 email dt, 04.07.24/00.00.0000  
 Sale Order No.: 1010237415/05.07.2024  
 Del No.: 8110236141/16.07.24

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 ..... 5  
 Subject to Physical Check  
 Name/Employee Code .....  
 Centre Name ..... CHD BHIWANI  
 Date/Time ..... 19-7-24 12:10 PM  
 Signature ..... Sreejy 85060-00716

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited

Authorised Signatory