

Poly Medcare Limited

PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India, 121004
Phones: 01293355070 Fax: N/A
Email: plant@psymedcare.com
Mfg Drug License No.: MFG/MIX/2018/000032, MFG/MIX/2020/000181
Whole sale Drug License No.: RLF21B2023HR000464/20B2023HR000470



VAN No.: AAACU3R91P CIN No.: 14030031903PLC066931
GSTIN: 06AAACU3R91P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date: 12415101301 / 29.04.2024

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: 07AAFCDD0204K1Z1 PAN: AAFCDD0204K

Consignee/Ship To

M/s. DCDC Health Service Pvt. Ltd
KCGMC Karnal, Kalpana Chawla Government Medical College, Model Town,
Karnal 132001, Haryana (India)
TEL No. 8929946744, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

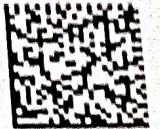
Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order: SHOW BELOW *
Del. No.: SHOW BELOW *
Payment Method: Normal Sales

Place of Supply: 07 - Delhi
Date of Issue of Invoice: 29.04.2024
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: 256743324



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

IRN : b18853ebf507628458437e8e2f62bfbe397a734adebb617b5594042f6e95f1f

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.8141024D Mfg:2024-04,Exp:2027-03 252,	90189031	9	252.00	242.0000	60,984.00	5	3,049.20	
TOTAL									
						9	252.00	60,984.00	3,049.20

Taxable Value						60,984.00		60,984.00
IGST: (INR) Rupees Three Thousand Forty Nine And Twenty Paise Only						IGST TCS	@0.1%	3,049.20 64.03
						Rounding Off		0.23

Grand Total (In INR in Words): Rupees Sixty Four Thousand Ninety Seven Only

Grand Total (INR) 64,097.00

Remarks: Whether tax is payable on reverse charge: NO

Stock/No. of Boxes Received 9

PO No.: 82-042024-25874 email dt, 05.04.24/00.00.0000

Subject to Physical Check

Sale Order No.: 1010226741/15.04.2024

Name/Employee Code ... M. No. 89299-46744

Del No.: 8110229168/29.04.24

Centre Name ...

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.

Date/Time ...

Terms & Conditions

Signature ... M. No. 89299-46744

- 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.