

Poly Medicare Limited PLOT NO. 3/24, Sector 68, IMT Faridabad Haryana, India, 121004 Phones: 01293355-70 Fax: N/A Email: plant@polymedicure.com Mfg Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No : HR-770659-OW/H,HR-770659-W/H	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2315103369 / 13.07.2023
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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:07AAFCD0204K1ZI PAN:AAFCD0204K State Code: 07 - Delhi	Ship To 1500453 M/s. DCDC Health Service Pvt. Ltd Sadar Hospital Bokaro SADAR HOSPITAL CAMP NO -2 NEAR DC OFFICE, Bokaro 827001, Jharkhand (India) TEL No. 7759097870, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 20 - Jharkhand
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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 : 13.07.2023 Mode of Tpt & Vehicle No.: / Transporter : GATI LIMITED
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 354349564
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IRN : 494126ff2bd44bdcc3ad7b6f88d1b5fca0d43e92eb73ca4a6d193445aac3e2f6

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.8046823B[Mfg:2023-02,Exp:2026-01]40,B/No.8051923B[Mfg:2023-02,Exp:2026-01]40,	90189031	2	80.00	258.0000	20,640.00	5	1032.00
2	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6020023A[Mfg:2023-01,Exp:2027-12]80,	90183990	2	80.00	83.5000	6,680.00	12	801.60
TOTAL						27,320.00		1,833.60

Taxable Value	27,320.00
IGST:(INR) Rupees One Thousand Eight Hundred Thirty Three And Sixty Paise Only	1,833.60
	@0.1%
Rounding Off	0.24
Grand Total (In INR in Words): Rupees Twenty Nine Thousand One Hundred Eighty Three Only	Grand Total (INR) 29,183.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 31-062023-22787-2 email dt,07.06.23/00.00.0000
 Sale Order No.: 1010188539/08.06.2023
 Del No.: 8110203979/13.07.23

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 made after 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.

65272595

Stock/No. of Boxes Received 4
 Subject to Physical Check
 Name/Employee Code DCDC/164
 Centre Name BOKARO
 Date/Time 21.07.23 2:30 PM
 Signature [Signature] M. No. 8506000228



Prepared By **KULDEEP 1005** Checked By *Chetas* For Poly Medicare Limited
 Authorised Signatory