




| | |
|--|---|
| <p>Poly Medicure 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 : HR-770659-OW/H,HR-770659-W/H</p> |  |
| PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana | |

| | |
|--|--|
| Customer Purchase Order No./Date: SHOW BELOW ↓ | Invoice No & Date : 2215108610 / 28.12.2022 |
|--|--|

| | |
|--|--|
| <p>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:07AAFCD0204K1Z1 PAN:AAFCD0204K</p> | <p>Ship To 1500766 M/s. DCDC Health Service Pvt. Ltd Mahatma Gandhi Institute of Medical Sciences ITI Chowk, Behind Hari Place Tosham road Hisar 125001 , Haryana (India) TEL No. 8506000594 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana</p> |
|--|--|

| | |
|---|--|
| 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 : 28.12.2022 Mode of Tpt & Vehicle No.: BY ROAD / DL01LX5516 Transporter : CCF LOGISTICS SERVICES LLP |
|---|--|

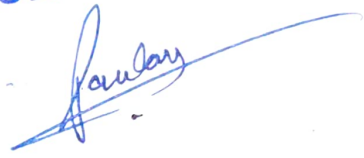
| | |
|---|---|
| Bank Detail: STATE BANK OF INDIA SMB BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 |  |
| Scan & Pay Using Any UPI App to UPI ID : polymed@sbi | G.R/L.R. No./ Date: 0456554  |

| 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.8256522L[Mfg:2022-10,Exp:2025-09]40, | 90189031 | 1 | 40.00 | 258.0000 | 10,320.00 | 5 | 516.00 |
| TOTAL | | | | | | 10,320.00 | | 516.00 |

| | |
|---|---|
| IGST:(INR) Rupees Five Hundred Sixteen Only | Taxable Value 10,320.00 |
| | IGST 516.00 |
| | TCS @0.1% 10.84 |
| | Rounding Off 0.16 |
| Grand Total (In INR in Words): Rupees Ten Thousand Eight Hundred Forty Seven Only | Grand Total (INR) 10,847.00 |

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 93-122022-21307-1email dt,27.12.22/00.00.0000
 Sale Order No.: 1010169359/28.12.2022
 Del No.: 8110186037/28.12.22

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.

DCDCHSPL CENTRE-MGIMS HOSPITAL, HISAR
MATERIAL RECEIVED
 DATE: 5/1/2023
 TIME: 4:00pm


For Poly Medicure Limited

Prepared By Sachin Kumar Checked By Authorised Signatory