

<b>Poly Medicure Limited</b> 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: RLF21B2023MR000464/20B2023MR000470	POLYMED	
	PAN No: AAACP3891P	CIN No: L40300DL1995PI C066923
	GSTIN: 06AAACP3891PIZV	State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date: 2415103221 / 10.06.2024
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<b>Name &amp; Address of Customer/Bill to</b> 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: 07AAACD0204K1Z1 PAN: AAFCDD0204K	<b>Consignee/Ship To</b> 1501461 M/s. DCDC Health Service Pvt. Ltd TH Dandeli Taluka Hospital Dandeli Taluka Dandeli, Dist. Uttara Kannada 581325, Karnataka (India) TEL No: 8867417094, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka
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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: 10.06.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO: 10110101725 IFSC CODE# - SBIN0009950	QR Code	G.R./R. No./Date: 133878925 QR Code
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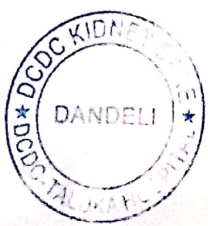
Scan & Pay Using Any UPI App to UPI ID: polymed@sbil

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.8199424E[Mfg:2024-05,Exp:2027-04]112.	90189031	4	112.00	242.3000	27,137.60	5	1,356.88
<b>TOTAL</b>						<b>27,137.60</b>		<b>1,356.88</b>
						<b>Taxable Value</b>		<b>27,137.60</b>
IGST ( INR ) Rupees One Thousand Three Hundred Fifty Six And Eighty Eight Paise Only						IGST		<b>1,356.88</b>
						TCS	@0.1%	<b>28.49</b>
						Rounding Off		<b>0.03</b>
<b>Grand Total (In INR in Words) Rupees Twenty Eight Thousand Five Hundred Twenty Three Only</b>						<b>Grand Total ( INR )</b>		<b>28,523.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No: 200-062024-26301 email dt, 05.06.24/00.00.0000  
 Sale Order No: 1010233654/08.06.2024  
 Del No: 8110232992/10.06.24

I certify 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



Stock/No. of Boxes Received: 1696  
 Subject to Physical Check: 45026  
 Name (Employee Code): SARITA  
 Centre Name: DANDELI  
 Date: 10.06.24  
 Signature: [Signature] M. No. 9206713309

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