

<p>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</p>	 PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415109443 / 11.10.2024
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<p>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:AAFCD0204K</p>	<p>Consignee/Ship To 1501454 M/s. DCDC Health Service Pvt. Ltd TH Byadgi Government general hospital Agasanhalli road Byadgi 581106 , Karnataka (India) TEL No. 9113647411 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No. : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 11.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date: 312440628</p>
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.1095924K[Mfg:2024-09,Exp:2029-08]320,	90183990	8	320.00	84.0000	26,880.00	12	3,225.60
TOTAL						26,880.00		3,225.60

Taxable Value	26,880.00
IGST: (INR) Rupees Three Thousand Two Hundred Twenty Five And Sixty Paise Only	3,225.60
TCS	30.11
Rounding Off	0.29
Grand Total (In INR in Words): Rupees Thirty Thousand One Hundred Thirty Six Only	Grand Total (INR) 30,136.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 195-102024-28010 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249630/09.10.2024
 Del No.: 8110245702/11.10.24

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.

IRN : 2242e0ea603298f63e60b8e80fb6b0faad90add3a09926c51c39ef8870cb9b5

1895

Stock/No. of Boxes Received ... 08 Box
 Subject to Physical Check
 Name/Employee Code ... DC03492
 Name ... BYADGI
 Date ... 31.10.2024 ... 12:22 PM
 Signature ... Chaudhary ... M. No. 6361259951

Prepared By Chetan Kumar Chaudhary	Checked By
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Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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