



<b>Poly Medicare Limited</b> B-231 VPO, Gurgaon, Haryana District: Gurgaon, Haryana (122001) Phone: 01203354170 Fax: 9100 Email: info@polymedicare.com Mfg. Drug License No: NAF37NAD13018000002, MFG/ND/2020/000/03 Whol. - eib- Drug License No: RL17/0202/HR/000464/2018/2023/HR/000470	 PAN No.: AAACP3891P      CIN No.: L40300DL1998PLC066923 GSTIN: 06AAACP3891P1ZV      State Code: 06 - Haryana
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Customer Purchase Order No./Date: <b>SHOW BELOW</b>	<b>Invoice No &amp; Date : 2415106775 / 22.08.2024</b>
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<b>Name &amp; Address of Customer/Bill to</b> <b>1102503</b> M/s. DCDC Health Services Pvt. Ltd C-493, 3rd 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: AAFC0204K	<b>Consignee/Ship To</b> <b>1500810</b> M/s. DCDC Health Service Pvt. Ltd District Hospital Chandauli pt. kamla pati Tripathi district district combined hospital chandauli 232104, Uttar Pradesh (India) TEL No. 9935020597, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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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: 22.08.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: DELIVERY EXPRESS  G.R./L.R. No./ Date: 256135447
Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO: 10410101725 IFSC CODE# - SBIN0009950 QR Code:  Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	

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 1069924F[Mfg:2024-06,Exp:2029-05]200,	90183990	5	200.00	84.0000	16,800.00	12	2,016.00	
<b>TOTAL</b>						5	200.00	16,800.00	2,016.00
						<b>Taxable Value</b>	<b>16,800.00</b>		
IGST ( INR ) Rupees Two Thousand Sixteen Only						IGST	2,016.00		
						TCS	@0.1% 18.82		
						Rounding Off	0.18		
Grand Total (In INR in Words): Rupees Eighteen Thousand Eight Hundred Thirty Five Only						<b>Grand Total ( INR )</b>	<b>18,835.00</b>		

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 105-082024-26986 email dt, 05.08.24/00.00.0000  
 Sale Order No.: 1010241520/06.08.2024  
 Del No.: 8110240144/22.08.24

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.

Stock/No. of Boxes Received ... 8 boxes  
 Subject to Physical Check Done  
 Name/Employee Code ..... D.C. 2113  
 Centre Name ..... D.H. Chandauli  
 Date/Time ... 22/08/24 ... 2:00 PM  
 Signature ..... [Signature] M. No. .... 8115404765

**For Poly Medicare Limited**

Prepared By: Chetan Kumar Chaudhary      Checked By: \_\_\_\_\_      Authorised Signatory: \_\_\_\_\_

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
 Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com