



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 Wholesale Drug License No : HR-770659-OW/H,HR-770659-W/H		
	PAN No.: AAACP3891P GSTIN : 06AAACP3891P1ZV	CIN No.: L40300DL1995PLC066923 State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2315101153 / 12.05.2023**

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 State Code: 07 - Delhi	Ship To 1500460 M/s. DCDC Health Service Pvt. Ltd Global Hospital Begusarai Shushil Nagar, Near Singhaud Pokhar Thana Nh-31, Reliance Petrol Pump, P.O+P.S # Begusarai, Dis Begusarai 851134, Bihar (India) TEL No. , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:
---	--

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 : 12.05.2023 Mode of Tpt & Vehicle No.: / Transporter : GATI LIMITED
---	---

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: 383675164 
--	--

IRN : bc28ae3e259887b813061b3c1658b47d81c98b547aff82510d6a7338c4858e75

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.8057423B[Mfg:2023-02,Exp:2026-01]200,	90189031	5	200.00	258.0000	51,600.00	5	2,580.00
TOTAL						51,600.00		2,580.00

IGST:(INR) Rupees Two Thousand Five Hundred Eighty Only	Taxable Value	51,600.00
	IGST	2,580.00
	TCS	@0.1% 54.18
	Rounding Off	0.18
Grand Total (In INR in Words): Rupees Fifty Four Thousand Two Hundred Thirty Four Only	Grand Total (INR)	54,234.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 74-042023-22356-5 email dt,06.04.23/00.00.0000
 Sale Order No.: 1010180970/07.04.2023
 Del No.: 8110198283/12.05.23

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.

Stock/No. of Boxes Received 5
 Subject to Physical Check
 Name/Employee Code DC1084
 Centre Name G. to G. A. Begusarai
 Date/Time 12.05.23 M. No. 12:00 PM
 Signature *[Signature]* 8709060293

For Poly Medicure Limited

Prepared By Sudheer Kumar

Checked By

Authorised Signatory