




Poly Medicare Limited PLOT NO 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email plant@polymedicare.com Mfg Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No: RLF21B2023HR000464/20B2023HR000470								
Customer Purchase Order No./Date: SHOW BELOW ↓		Invoice No & Date : 2415107446 / 31.08.2024						
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		Consignee/Ship To 1500574 M/s. DCDC Health Service Pvt. Ltd District Hospital Kushinagar istrict combined Hospital Kushinagar Ravidarara Dhus Padrauna 274304 , Uttar Pradesh (India) TEL No. 8506007856 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh						
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 : 31.08.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN						
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: 158428723 						
IRN : c6b1fd812c7c24ca0076b0171094a765f1effc11d57835ea925978dec17cfcdc								
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.8404724H Mfg:2024-08,Exp:2027-07 196,	90189031	7	196.00	242.3000	47,490.80	5	2,374.54
TOTAL			7	196.00		47,490.80		2,374.54
Taxable Value						47,490.80		
IGST (INR) Rupees Two Thousand Three Hundred Seventy Four And Fifty Four Paise Only						2,374.54		
TCS @0.1%						49.87		
Rounding Off						0.21-		
Grand Total (In INR in Words): Rupees Forty Nine Thousand Nine Hundred Fifteen Only						Grand Total (INR)		49,915.00
Remarks: Whether tax is payable on reverse charge: NO PO No.: 54-082024-26968 email dt, 05.08.24/00.00.0000 Sale Order No.: 1010241431/06.08.2024 Del No : 8110241705/31 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 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 7 Subject to Physical Check Name/Employee Code Centre Name Date/Time Signature M. No.								
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								