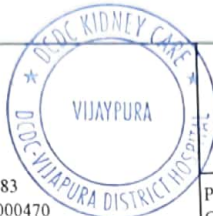


oly Medicure Limited

OT NO. 33-34, Sector 68, IMT
dabad Haryana, India, 121004
nes: 01293355070 Fax: N/A
ail:plant@polymedicure.com
g Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183
ole sale Drug License No : RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104612 / 09.07.2024

Name & Address of Customer/Bill to
02593

M/s. DCDC Health Services Pvt. Ltd.
185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)
Tel No. 01145581006, 8506005916 Email: sem@dcdc.co.in
Drug Lic:N/A 31.12.9999
GSTIN:07AAAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To **1501520**

M/s. DCDC Health Service Pvt. Ltd
DH Vijaypura VIJAPURA DISTRICT HOSPITAL Dialysis unit, Athani road
Vijaypura 586101, Karnataka (India)
TEL No. 7204956782, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 29 - Karnataka

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: 09.07.2024
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



G.R/L.R. No./ Date: 144401518



Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN : 3e24ca231e0677c8e8315774ea9c572d1a7d616ba43308d21d98cc5104333338

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.8294824F[Mfg:2024-06,Exp:2027-05]1008.	90189031	36	1,008.00	242.3000	244,238.40	5	12,211.9
TOTAL						244,238.40		12,211.9
						Taxable Value		244,238.4
IGST:(INR) Rupees Twelve Thousand Two Hundred Eleven And Ninety Two Paise Only						IGST		12,211.9
						TCS	@0.1%	256.4
						Rounding Off		0.2
Grand Total (In INR in Words): Rupees Two Lakh Fifty Six Thousand Seven Hundred Seven Only						Grand Total (INR)		256,707.01

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 165-072024-26713 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237582/05.07.2024
Del No.: 8110235668/09.07.24

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.

3909

Stock/No. of Boxes Received 36 box
Subject to Physical Check - 36 box
Name/Employee Code Basavraj - patil JC03374
Centre Name ... Vijaypura JH
Date/Time 16.7.24
Signature M. No. 7204956782

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limit

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@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com