

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
Whole 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 : 2415100271 / 16.04.2024

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

1500575
M/s. DCDC Health Service Pvt. Ltd
District Hospital sant kabir nagar District Hospital, Mehdawal Road, Khalilabad,
272175 , Uttar Pradesh (India)
TEL No. 8447444344 , 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 : 16.04.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 246717178



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

IRN : b7828c3d0bf32920e3c00269182ed88ce36344d780f698ad3d8f73e01d636b85

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.6105024C[Mfg:2024-03,Exp:2029-02]200.	90183990	5	200.00	83.5000	16,700.00	12	2,004.00
TOTAL			5	200.00		16,700.00		2,004.00
Taxable Value						16,700.00		16,700.00
IGST								2,004.00
TCS							@0.1%	18.70
Rounding Off								0.30
Grand Total (INR)								18,723.00

Remark: Whether tax is payable on reverse charge: NO

Invoice No.: 90-042024-25798 email dt, 05.04.24/00.00.0000

Order No.: 1010226687/15.04.2024

Invoice No.: 8010227373/16.04.24

Noted 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.

Interest @ 15% will be charged if payments are made after the due date.

IGST 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 5

Subject to Physical Check

Name/Employee Code : MANJAN CHANDRA MISHRA / DC03436

Centre Name : D.H.S.K.N.

Date/Time : 20/04/24 11:50 PM

Signature : Moleay M. No. 9310146075

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA

Phone: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com