

**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 : 2415104492 / 06.07.2024**

**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:07AAFCD0204K1Z1 PAN:AAFCD0204K

**Consignee/Ship To** **1500460**

M/s. DCDC Health Service Pvt. Ltd  
Glocal Hospital Begusarai Shushil Nagar, Near Singhaul 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 : 06.07.2024  
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: 144400894



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

IRN : fl1a212e4fc2bc14dc468c07a64a205e283d39626f5c89ef32241b8624e928bb7

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.6211124F[Mfg:2024-06,Exp:2029-05]80.	90183990	2	80.00	84.0000	6,720.00	12	806.40
<b>TOTAL</b>			<b>2</b>	<b>80.00</b>		<b>6,720.00</b>		<b>806.40</b>
						<b>Taxable Value</b>		<b>6,720.00</b>
IGST: ( INR ) Rupees Eight Hundred Six And Forty Paise Only						IGST		<b>806.40</b>
						TCS	@0.1%	<b>7.53</b>
						Rounding Off		<b>0.07</b>
Grand Total (In INR in Words): Rupees Seven Thousand Five Hundred Thirty Four Only					Grand Total ( INR )	<b>7,534.00</b>		

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 74-072024-26699 email dt, 04.07.24/00.00.0000

Sale Order No.: 1010237573/05.07.2024

Del No.: 8110235500/06.07.24

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.

GLOCAL HOSPITAL BEGUSARAI  
**MATERIAL RECEIVED**  
DATE 15/07/24  
TIME ..... RECEIVED BY.....

*Saklon Adnan* 2 PM

**For Poly Medicure Limited**



Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory