



Medicure Limited 33-34, Sector 68, IMT Haryana, India, 121004 Tel: 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 : 2415103220 / 10.06.2024
--	--

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 1500528 M/s. DCDC Health Service Pvt. Ltd PGIMS Rohtak, Medical Rd, Rohtak, Rohtak 124001, Haryana (India) TEL No. 8929946745, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana
---	--

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: 10.06.2024 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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 246947688 
--	--

IRN : 17cb094ac2bcfa72bc277ea085b0aa943389207a2a1feb207cf62f52167e0a85

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8223724E Mfg:2024-05,Exp:2029-04 750,	90183990	3	750.00	18.5400	13,905.00	12	1,668.60
2	HAEMOFLUX LFP 130 ME PC PML-D B/No.8199424E Mfg:2024-05,Exp:2027-04 336,	90189031	12	336.00	242.3000	81,412.80	5	4,070.64
TOTAL			15	1,086.00		95,317.80		5,739.24
						Taxable Value		95,317.80
IGST:(INR) Rupees Five Thousand Seven Hundred Thirty Nine And Twenty Four Paise Only						IGST TCS	@0.1%	5,739.24 101.05
						Rounding Off		0.09-
Grand Total (In INR in Words): Rupees One Lakh One Thousand One Hundred Fifty Eight Only						Grand Total (INR)		101,158.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 81-062024-26299 email dt, 05.06.24/00.00.0000
 Sale Order No.: 1010233653/08.06.2024
 Del No.: 8110232991/10.06.24

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 **15**
 Subject to Physical Check **OK**
 Name/Employee Code **POIJA/DC02435**
 Centre Name **PGIMS Rohtak**
 Date/Time **13-06-2024, 11:30 AM**
 Signature **fojja** M. No. **8929946745**

16815

For Poly Medicure Limited

 Authorised Signatory

Prepared By Jagdish

Checked By 