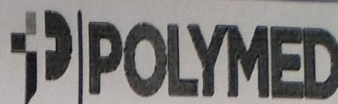


Poly Medicure Limited
PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India, 121004
Phones: 01293355070 Fax: N/A
Email plant@polymedicure.com
Mfg. Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No.: RLF21B2023HR000464/20B2023HR000470



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415107289 / 30.08.2024

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:AAAFCD0204K

Consignee/Ship To **1501522**
M/s. DCDC Health Service Pvt. Ltd
TH Sirsi PANDIT GOVT GENERAL HOSPITAL SIRSI, Dialysis unit, Church Road, Sirsi 581401, Karnataka (India)
TEL No. 9448080706, 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 : 30.08.2024
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: 158430184
QR Code
IRN : 6a8863419173042167c2588cc3eedccf6d9bbf439bc8b0150195798327ba1c8c

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.8404624H Mfg:2024-08,Exp:2027-07 616,	90189031	22	616.00	242.3000	149,256.80	5	7,462.84
TOTAL			22	616.00		149,256.80		7,462.84

IGST: (INR) Rupees Seven Thousand Four Hundred Sixty Two And Eighty Four Paise Only	IGST	-	7,462.84
	TCS	@0.1%	156.72
	Rounding Off		0.36
Grand Total (in INR in Words): Rupees One Lakh Fifty Six Thousand Eight Hundred Seventy Six Only	Grand Total (INR)		156,876.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 162-082024-26990 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241522/06.08.2024
Del No.: 8110241318/30.08.24

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
Subject to Physical Check
Name/Employee Code DC03404.....
Centre Name SDWS
Date/Time 12/9/2024 2:11 AM
Signature Pallava M. No. 9448080706



2002

Prepared By Jagdish
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@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com