



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 : 2415109445 / 11.10.2024

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: AAFC0204K

Consignee/Ship To
1501455
 M/s. DCDC Health Service Pvt. Ltd
 TH Savanur Government general hospital Lakshar Bazar Savanur 581118, Karnataka (India)
 TEL No. 9113647411, 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 : 11.10.2024
 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: 312440604



IRN : ad6c22d994f9f93da6d4372162eddd78b8b963eb94a43e4ad12e511e84f48d9

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.1095924K[Mfg:2024-09,Exp:2029-08]320,	90183990	8	320.00	84.0000	26,880.00	12	3,225.60
TOTAL			8	320.00		26,880.00		3,225.60

GST:(INR) Rupees Three Thousand Two Hundred Twenty Five And Sixty Paise Only	Taxable Value	26,880.00
	IGST	3,225.60
	TCS	30.11
	Rounding Off	0.29
Grand Total (INR)		30,136.00

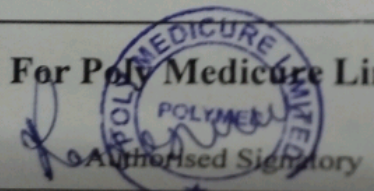
Remarks: Whether tax is payable on reverse charge: NO
 Order No.: 194-102024-28013 email dt, 04.10.24/00.00.0000
 Order No.: 1010249632/09.10.2024
 No.: 8110245706/11.10.24

Notified 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
 Interest @ 15% will be charged if payments are made after the due date.
 GST 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.
 Disputes are subject to Faridabad jurisdiction only.

1885

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Stock/No. of Boxes Received ... 08 Box
 Subject to Physical Check
 Name/Employee Code ... DC03603
 Centre Name ... Savanur unit
 Date/Time ... 22/10/24
 Signature ... M. No.



Prepared By Chetan Kumar Chaudhary

Checked By

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