

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 LA0300DL1995PLC066923
GSTIN 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104488 / 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: 07AAAFCD0204K1Z1 PAN: AAFCD0204K

Consignee/Ship To **1500811**

M/s. DCDC Health Service Pvt. Ltd
District Hospital Hathras Dcdc Dialysis centre, Bagla combined Bagla combined
Near Ram Mandir, Talab Chauraha District Hospital Aligarh Road Hathras
204101, Uttar Pradesh (India)
TEL No. 7070011575, 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: CCF LOGISTICS SERVICES LLP

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



G.R/L.R. No./ Date: 10002379



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

IRN : 0f1d252781999e594eb3454045f6530a1eb0e562d3824bd70b8f224c4944b6b24

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
TOTAL			2	80.00		6,720.00		806.40
Taxable Value						6,720.00		
IGST:(INR) Rupees Eight Hundred Six And Forty Paise Only						806.40		
IGST TCS @0.1%						7.53		
Rounding Off						0.07		
Grand Total (In INR in Words): Rupees Seven Thousand Five Hundred Thirty Four Only						Grand Total (INR)		7,534.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 106-072024-26616 email dt, 04.07.24/00.00.0000
Sale Order No.: 1010237526/05.07.2024
Del No.: 8110235496/06.07.24

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

- 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.
- All disputes are subject to Faridabad jurisdiction only.

3663
 Ck/No. of Boxes Received ... 2 Box
 Subject to Physical Check
 Name/Employee Code ... D. C. 2057 Srivam
 Centre Name ... D.H. Hathras
 Date/Time ... 12/07/2024
 Signature ... M. No. ... 8077095618

Prepared By Chetan Kumar Chaudhary

Checked By

