

**Poly Medicare Limited**

PLOT NO 33-34, Sector 68, IMT  
Faridabad Haryana, India, 121004  
Phones 01293355070 Fax: N/A  
Email plant@polymedicare.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 : 2415102168 / 20.05.2024

**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**

**1501548**

M/s. DCDC Health Service Pvt. Ltd  
TH Kumta KUMUTA TALUKA GOVT HOSPITAL, Dialysis unit, Baggon cross  
KUMUTA 581343, Karnataka (India)  
TEL No. 9482001023, 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: 20.05.2024  
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: 133895861



IRN : c4a7e0977ccfd46a746dae9b8a1b9a0ac5094d682e03f5ea20c59bbf78122c0

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.1048024E[Mfg:2024-05,Exp:2029-04]400,	90183990	10	400.00	83.5000	33,400.00	12	4,008.00
<b>TOTAL</b>			<b>10</b>	<b>400.00</b>		<b>33,400.00</b>		<b>4,008.00</b>

IGST: (INR) Rupees Four Thousand Eight Only Taxable Value **33,400.00**

IGST TCS @0.1% **4,008.00**

Rounding Off **0.41**

Grand Total (In INR in Words) Rupees Thirty Seven Thousand Four Hundred Forty Five Only Grand Total (INR) **37,445.00**

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 163-052024-26002 email dt, 06.05.24/00.00.0000

Sale Order No. 1010229785/08 05.2024

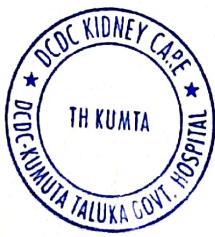
Del No. 8110230830/20 05.24

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

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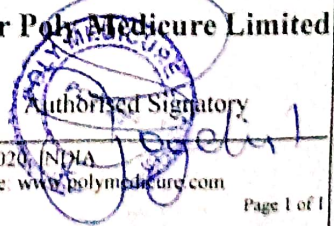


Stock/No. of Boxes Received 10 boxes  
Subject to Physical Check  
Name/Employee Code DCD3A37  
Centre Name T.H. Kumta  
Date/Time 21.5.2024 1:45pm  
Signature [Signature] M. No. 9482001023

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By



Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com