

Poly Medicare Limited

PLOT NO. 33-24, Sector 9B, DCT
Faridabad Haryana, India, 121004
Phone: 0129222870 Fax: N/A
Email: plant@polymedicare.com
Mfg Drug License No. MFG/MD/2018/000052, 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 : 2415100296 / 16.04.2024

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

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 : 16.04.2024
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: 244625634



IRN : 558aacccbc458d14f925c1aff9cbf506615b86c4e86da27d4c4ef01c509edfc

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.6105124C[Mfg:2024-03,Exp:2029-02]1000,	90183990	25	1,000.00	83.5000	83,500.00	12	10,020.00
TOTAL			25	1,000.00		83,500.00		10,020.00

Taxable Value		83,500.00
IGST:(INR) Rupees Ten Thousand Twenty Only	IGST	10,020.00
	TCS	93.52
	Rounding Off	0.48
Grand Total (In INR in Words): Rupees Ninety Three Thousand Six Hundred Fourteen Only	Grand Total (INR)	93,614.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 81-042024-25868 email dt, 05.04.24/00.00.0000
Sale Order No.: 1010226737/15.04.2024
Del No.: 8110227403/16.04.24

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.

Stock/No. of Boxes Received 23
Subject to Physical Check ok
Name/Employee Code DC924251/Row8A
Centre Name PGIMS, Rohtak
Date/Time 19/04/2024 1:11 P.M.
Signature [Signature] M. No. 89-29-46745.

2021

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By [Signature]

Authorised Signatory

