



**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.: L40300DL1995PLC066923  
 GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110596 / 28.10.2024

**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:07AAFCD0204K1Z1 PAN:AAFCD0204K

**Consignee/Ship To** **1501478**  
 M/s. DCDC Health Service Pvt. Ltd  
 TH Kalghatgi Kalagatgi taluka hospital Dialysis unit, Kalagatgi, Dist.Dharwad  
 581204 , Karnataka ( India )  
 TEL No. 9986980020 , 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 : 28.10.2024  
 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

G.R/L.R. No./ Date: 315407925

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

QR Code  
 QR Code  
 IRN : 5a102058419f98671c6bc91f081b3781a5159889fc16bee8e1d20ec1f99b1e0

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8524824L[Mfg:2024-10,Exp:2027-09]28,	90189031	1	28.00	252.5000	7,070.00	5	353.50
<b>TOTAL</b>								
						<b>1</b>	<b>28.00</b>	
						<b>7,070.00</b>		<b>353.50</b>

Taxable Value 7,070.00

IGST:( INR ) Rupees Three Hundred Fifty Three And Fifty Paise Only

IGST 353.50

TCS @0.1% 7.42

Rounding Off 0.08

Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only

Grand Total For Customer ( INR ) 7,431.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 188-102024-27904 email dt, 04.10.24/00.00.0000

Sale Order No.: 1010249543/07.10.2024

Del No.: 8110247807/28.10.24

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.

IRN : 5a102058419f98671c6bc91f081b3781a5159889fc16bee8e1d20ec1f99b1e0



Stock/No. of Boxes Received 1 Box  
 Subject to Physical Check  
 Name/Employee Code Sanat/DC03734  
 Centre Name Kalghatgi  
 Date/Time 6.11.24 3:00 PM  
 Signature [Signature] M. No. 8904638969

For Poly Medicare Limited

Authorised Signatory

Prepared By Jagdish

Checked By