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| <b>Poly Medicure Limited</b><br>PLOT NO. 33-34, Sector 68, IMT<br>Faridabad Haryana, India ,121004<br>Phones: 01293355070 Fax: N/A<br>Email: plant@polymedicure.com<br>Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183<br>Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470 |  |
| PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923<br>GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana   |  |

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| Customer Purchase Order No./Date: SHOW BELOW ↓ | <b>Invoice No &amp; Date : 2315113108 / 28.03.2024</b> |
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| <b>Name &amp; Address of Customer/Bill to 1102593</b><br>M/s. DCDC Health Services Pvt. Ltd.<br>C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064 , Delhi ( India )<br>TEL No. 01145581006 , 8506005916 Email: scm@dcdc.co.in<br>Drug Lic:N/A 31.12.9999<br>GSTIN:07AAFCD0204K1Z1      PAN:AAFCD0204K | <b>Consignee/Ship To 1501046</b><br>M/s. DCDC Health Service Pvt. Ltd<br>PHC Zafferghad Zafferghad DCDC dialysis centres govt hospital Zafferghad Jangaon dist 506316 , Telangana ( India )<br>TEL No. 8588850032 , Email:<br>Drug Lic:N/A 31.12.9999<br>GSTIN: PAN:<br>State Code: 36 - Telangana |
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| Payment Terms: Payment Due in 120 Days<br>Delivery Terms: FOR Delhi<br>Sales Order : SHOW BELOW ↓<br>Del. No . : SHOW BELOW ↓<br>Payment Method : Normal Sales | Place of Supply : 07 - Delhi<br>Date of Issue of Invoice : 28.03.2024<br>Mode of Tpt & Vehicle No.: BY ROAD /<br>Transporter : GATI EXPRESS & SUPPLY CHAIN |
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| Bank Detail: STATE BANK OF INDIA<br>SME BRANCH, FARIDABAD<br>A/C NO. 10410101725<br>IFSC CODE# - SBIN0009950<br>Scan & Pay Using Any UPI App to UPI ID : polymed@sbi | G.R/L.R. No./ Date: 118444282<br> |
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| 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 SE PP PML-D<br>B/No.8093524C[Mfg:2024-03,Exp:2027-02]308, | 90189031 | 11         | 308.00          | 242.0000      | 74,536.00                  | 5             | 3,726.80         |
| <b>TOTAL</b>  |   |          |            | <b>11</b>       | <b>308.00</b> | <b>74,536.00</b>           |               | <b>3,726.80</b>  |
| Taxable Value   |   |          |            |                 |               | <b>74,536.00</b>           |               |                  |
| IGST:( INR ) Rupees Three Thousand Seven Hundred Twenty Six And Eighty Paise Only         |   |          |            |                 |               | <b>3,726.80</b>            |               |                  |
| IGST TCS @0.1%  |   |          |            |                 |               | <b>78.26</b>               |               |                  |
| Rounding Off  |   |          |            |                 |               | <b>0.06</b>                |               |                  |
| Grand Total (In INR in Words): Rupees Seventy Eight Thousand Three Hundred Forty One Only |   |          |            |                 |               | <b>Grand Total ( INR )</b> |               | <b>78,341.00</b> |

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 124-032024-25504 email dt, 06.03.24/00.00.0000  
 Sale Order No.: 1010222305/09.03.2024  
 Del No.: 8110226109/28.03.24

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.

5906

Stock/No. of-Boxes Received ..... (11)  
 Subject to Physical Check  
 Name/Employee Code ..... M. Pravalika  
 Centre Name : Zaffargadh  
 Date/Time ..... 18/4/24 @ 12pm  
 Signature ..... M. No.....

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| Prepared By <b>Chetan Kumar Chaudhary</b> | Checked By | <b>For Poly Medicure Limited</b><br>Authorised Signatory |
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