



<p>Poly Medicure Limited PLOT No. 33-34, Sector 68, IMT Faridabad Haryana, India, 121004 Phones: 01293355070 Fax: N/A Email: plm@polymedicure.com Mfg Drug License No. MFG MD/2018/000032, MFG MD/2020/000183 Whole sale Drug License No. HR-770659-OW/HJHR-770659-WH</p>	 PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2215108593 / 28.12.2022
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<p>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</p>	<p>Ship To 1500435 M/s. DCDC Health Service Pvt. Ltd. Civil Hospital Kaithal, Huda Sector 18, Patti Gadar, Kaithal, 136027, Haryana (India) TEL No. 8506000651, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana</p>
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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: 28.12.2022 Mode of Tpt & Vehicle No.: / Transporter: CCF LOGISTICS SERVICES LLP
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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: 0456542  IRN : 695853ba705a6c5988a81b4bec1196216e27b38acffaa295e55edb5905dff62a
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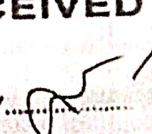
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amou
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8256522L[Mfg:2022-10,Exp:2025-09]240,	90189031	6	240.00	258.0000	61,920.00	5	3,096
TOTAL						61,920.00		3,096

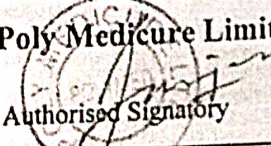
Taxable Value	61,920
IGST (INR) Rupees Three Thousand Ninety Six Only	3,096
IGST TCS @0.1%	65
Rounding Off	0
Grand Total (In INR in Words): Rupees Sixty Five Thousand Eighty One Only	Grand Total (INR) 65,081

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 66-122022-21301-1email dt,27.12.22/00.00.0000
 Sale Order No : 1010169346/28.12.2022
 Del No : 8110186024/28.12.22

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 made after 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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED
 DATE... 28/12/23
 TIME... 4:11P... RECEIVED BY... 

Prepared By Sachin Kumar	For Poly Medicure Limit  Authorised Signatory
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