

<p>Poly Medicare Limited PLOT NO 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 0120 335070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No: MHU-MD/2018-000032, MFG-MD/2020-000183 Whole sale Drug License No: RLF21R2021HR000464 20112021HR000470</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 : 2415103100 / 08.06.2024
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<p>Name & Address of Customer/Bill to 1102593 M/s. 'DX' 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>Consignee/Ship To 1500461 M/s. DDCDC Health Service Pvt. Ltd Bhagat Chandra Hospital RZ-F 1/1 Mahavir Enclave Palam Dabri Dwarka Airport Flyover New Delhi 110045, Delhi (India) TEL No. 8506074008, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 07 - Delhi</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: 08.06.2024 Mode of Tpt & Vehicle No.: BY ROAD / 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: 584636 IRN : e4ee728ce2de6e48c5741ad011352bec1107724a7d96470ee6ea8404bbbfce
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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	HAEMOLINE - BLOOD LINE SET POST PUMP B.No.6164224E[Mfg:2024-05,Exp:2029-04]400.	90183990	10	400.00	84.0000	33,600.00	12	4,032.00
TOTAL						33,600.00		4,032.00
						Taxable Value		33,600.00
IGST (INR) Rupees Four Thousand Thirty Two Only						IGST		4,032.00
						TCS	@0.1%	37.10
						Rounding Off		0.00
Grand Total (In INR in Words) Rupees Thirty Seven Thousand Six Hundred Seventy Only						Grand Total (INR)		37,670.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 9-062024-26352 email dt, 05.06.24-00.00.0000
 Sale Order No.: 10102336007 06 2024
 Del No.: 8110232810 08 06 24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no scope 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 10

Subject to Physical Check

Name/Employee Code Manisha

Centre Name Bhagalpur

Date/Time 10.6.24

Signature Manisha

M. No. 8506074008

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Prepared By Chetan Kumar Chaudhary	Checked By Authorised Signatory
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