




<b>Poly Medicure Limited</b> Plot No. 33-34, Sector 68, IM1 Faridabad Haryana, India - 121004 Phones: 01293355070 Fax: N/A Email: planta@polymedicure.com Mfg Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No: RL121B2023MR000464/20B2023MR000470		
	PAN No: AAACP3891P      CIN No: LA0300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV      State Code: 06 - Haryana	

Customer Purchase Order No./Date : SHOW BELOW \*      **Invoice No & Date : 2415104460 / 06.07.2024**

<b>Name &amp; Address of Customer/Bill to</b> <b>1102593</b> 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: sem@dcdc.co.in Drug Lic: N/A 31.12.9999 GSTIN: 07AAAFCD0204K1Z1      PAN: AAFCDD0204K	<b>Consignee/Ship To</b> <b>1500433</b> M/s. DCDC Health Service Pvt Ltd Civil Hospital Narnaul, New Mohalla Mandi Narnaul, 123001, Haryana ( India ) TEL No: 7008893340, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana
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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: 06.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: DELIVERY EXPRESS
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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	QR Code: 	G.R./L.R. No./Date: 256119433 QR Code: 
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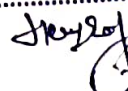
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6162624E[Mfg:2024-05,Exp:2029-04]140.B/No.6209424F[Mfg:2024-06,Exp:2029-05]380,	90183990	13	520.00	84.0000	43,680.00	12	5,241.60
<b>TOTAL</b>						<b>43,680.00</b>		<b>5,241.60</b>
IGST ( INR ) Rupees Five Thousand Two Hundred Forty One And Sixty Paise Only						IGST	-	5,241.60
						TCS	@0.1%	48.92
						Rounding Off		0.48
Grand Total (In INR in Words) Rupees Forty Eight Thousand Nine Hundred Seventy One Only						Grand Total ( INR )		48,971.00

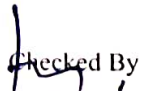

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No: 60-072024-26654 email dt, 04.07.24/00.00.0000  
 Sale Order No: 1010237434/05.07.2024  
 Del No: 8110235468/06.07.24

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** ..... 13 box  
**Subject to Physical Check** ..... Yes  
**Name/Employee Code** ..... Hemraj Saini  
**Centre Name** ..... C.H. Narnaul  
**Date/Time** ..... 06.07.2024 11 AM  
**Signature** ..... M. No. 9119154122  


Prepared By Jagdish	Checked By 	 Authorised Signatory
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Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
 Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com