

**Poly Medicure Limited**

Plot No. 68, IMT  
Faridabad Haryana, India, 121004  
Phones: 01293355977 Fax: N/A  
Email: [plm@polymedicure.com](mailto:plm@polymedicure.com)  
Wholesale Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183  
Wholesale Drug License No.: RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Invoice No & Date : 2415107290 / 30.08.2024

Customer Purchase Order No./Date: SHOW BELOW \*

**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](mailto:scm@dcdc.co.in)  
Drug Lic: N/A 31.12.9999  
GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K

Payment Terms: Payment Due in 120 Days  
Delivery Terms: FOR Delhi  
Sales Order: SHOW BELOW \*  
Del. No: SHOW BELOW \*  
Payment Method: Normal Sales

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@sbil](mailto:polymed@sbil)



**Consignee/Ship To**

M/s. DCDC Health Service Pvt. Ltd  
DH Vijaypura VJAPURA DISTRICT HOSPITAL. Dialysis unit, Athani road  
Vijaypura 586101, Karnataka (India)  
TEL No. 7204956782, Email:  
Drug Lic: N/A 31.12.9999  
GSTIN: PAN:  
State Code: 29 - Karnataka

Place of Supply: 07 - Delhi  
Date of Issue of Invoice: 30.08.2024  
Mode of Tpt & Vehicle No.: BY ROAD /  
Transporter: GATI EXPRESS & SUPPLY CHAIN

G.R./L.R. No./ Date: 158430177



IRN : 8051846363625e9125db17c47540f4e6b37a0082e0c0cc47ab41ada95288

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC: PML-D B/No.8404624H[Mfg:2024-08,Exp:2027-07]1008,	90189031	36	1,008.00	242.3000	244,238.40	5	12,211.92
<b>TOTAL</b>								<b>244,238.40</b>
						<b>Taxable Value</b>		<b>244,238.40</b>
						<b>IGST</b>		<b>12,211.92</b>
						<b>TCS</b>	@0.1%	<b>256.45</b>
						<b>Rounding Off</b>		<b>0.23</b>
						<b>Grand Total ( INR )</b>		<b>256,707.00</b>

Grand Total (In INR in Words): Rupees Two Lakh Fifty Six Thousand Seven Hundred Seven Only

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 165-082024-27009 email dt, 05.08.24/00.00.0000  
Sales Order No.: 1010241528/06.08.2024  
Del No.: 8110241319/30.08.24

- Confirmed 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.

8349

Stock/No. of Boxes Received ... 36 Boxes  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name Vijayapur.  
Date/Time 07/09/24 9:00 PM  
Signature ..... M. No. 966376924

Prepared By Jagdish

Checked By

For Poly Medicure Limited  
Authorized Signatory