

| <p>Poly Medicure Limited PLOT NO 33-34, Sector 68, IMT Faridabad Haryana, India, 121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicure.com Mfg Drug License No: MFG/MD/2018/000932, MFG/MD/2020/000183 Wholesale Drug License No: RL121R2023HR000464/20B2023HR000470</p> | | | | | | | | |
|---|---|--|------------|-----------------|---------------|---------------------|--------------|-------------|
| PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana | | Customer Purchase Order No./Date: SHOW BELOW 4 | | | | | | |
| Invoice No & Date : 2415103748 / 21.06.2024 | | Name & Address of Customer/Bill to 1102593 M/s DCDC Health Services Pvt Ltd C-1K5, 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 31.12.0999 GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K | | | | | | |
| Consignee/Ship To 1501579 M/s DCDC Health Service Pvt. Ltd Taluka Hospital Almela Taluka General Hospital Almela, Dist. Vijayapura 586202, Karnataka (India) TEL No: 7406820897, Email: Drug Lic N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka | | Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order: SHOW BELOW 4 Del No: SHOW BELOW 4 Payment Method: Normal Sales | | | | | | |
| Place of Supply: 07 - Delhi Date of Issue of Invoice: 21.06.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: GATI EXPRESS & SUPPLY CHAIN | | Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO: 10410101725 IFSC CODE: SBIN0009950 QR Code: | | | | | | |
| G.R/L.R. No / Date: 139159530 QR Code: | | IRN: 8c9b371c4199b7b2c7f06ab96d902ea548ba848994278cb50671e1699056f0a0 | | | | | | |
| Scan & Pay Using Any UPI App to UPI ID: polymed@sbi | | | | | | | | |
| 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 8199524E[Mfg: 2024-05, Exp: 2027-04]504 | 90189031 | 18 | 504.00 | 242.3000 | 122,119.20 | 5 | 6,105.96 |
| TOTAL | | | 18 | 504.00 | | 122,119.20 | | 6,105.96 |
| IGST (INR) Rupees Six Thousand One Hundred Five And Ninety Six Paise Only | | | | | | Taxable Value | | 122,119.20 |
| | | | | | | IGST | | 6,105.96 |
| | | | | | | TCS | | 128.23 |
| | | | | | | Rounding Off | | 0.39 |
| Grand Total (INR) Rupees One Lakh Twenty Eight Thousand Three Hundred Fifty Three Only | | | | | | Grand Total (INR) | | 128,353.00 |
| Remarks: Whether tax is payable on reverse charge: NO PO No.: 215-062024-26365 email dt, 05.06.24/00.00.0000 Sale Order No: 1010233813/10.06.2024 Del No: 8110233949/21.06.24 | | | | | | | | |
| Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. | | | | | | | | |
| Terms & Conditions: 1. Interest @ 15% will be charged if payments are made after the due date. 2. GST will be applicable on Interest & Penalty for delayed payment. 3. Goods are insured under Marine Cargo open Policy. 4. Goods once sold will not be taken back. 5. All disputes are subject to Faridabad jurisdiction only. | | | | | | | | |
| Stock/No. of Boxes Received 18 Subject to Physical Check Name/Employee Code M.18 Patral Centre Name F.H.C. ALMELA Date/Time 04.07.24 12:08 PM Signature M. No. 7338451190 | | | | | | | | |
| Prepared By Chetan Kumar Chaudhary | | | | | | Checked By | | |
| For Poly Medicure Limited Authorised Signatory | | | | | | | | |
| 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 | | | | | | | | |