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Poly Medicure Limited
PLOT No. 13-34, Sector 58, IMT
Faridabad Haryana, India ,121004
Phones: 01293519870 Fax: N/A
Email: plant@polymedicure.com
Mfg Drug License No: MFG/MD/2018/000032, MFG/MD/2020/000083
Whole sale Drug License No: : 81121B2020IB000464/20B2021000000470

POLYMED

PAN No: AAACP1891P | CIN No: L40300DL1995PLC066923
GSTIN: 06AAACP1891P1ZV | State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ✦

Invoice No & Date : 2315112809 / 20.03.2024

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: sonu@dcdc.co.in
Drug Lic No: N/A 31.12.9999
GSTIN: 07AAFCD5204K1Z1 PAN:AAFCD0204K

Consignee/Ship To **1501494**
M/s DCDC Health Service Pvt. Ltd
TH Honnavar HONNAVAR TALUKA GOVT HOSPITAL Dialysis unit Village
taluked 581334 , Karnataka (India)
TEL No: 8105942976 , 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 ✦
Del. No	SHOW BELOW ✦
Payment Method	Normal Sales

Place of Supply	07 - Delhi
Date of Issue of Invoice :	20.03.2024
Mode of Tpt & Vehicle No.:	BY ROAD /
Transporter :	GATI EXPRESS & SUPPLY CHAIN
G.R/L.R. No./ Date:	118442929

Bank Detail: STATE BANK OF INDIA, SME BRANCH, FARIDABAD, A/C NO: 10410181725, IFSC CODE# - SBIN0009950
Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

IRN: 98c110298e6a8bdc8156e6f4b6d62f5e87b3eace1915e6c7a0aeb6c47b6e6fd3c

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.1024624C[Mfg:2024-03,Exp:2029-02]520,	90183990	13	520.00	83.5000	43,420.00	12	5,210.40
	TOTAL		13	520.00		43,420.00		5,210.4
				Taxable Value				43,420.0
IGST (INR) Rupees Five Thousand Two Hundred Ten And Forty Paise Only				IGST				5,210.4
				TCS		@0.1%		48.6
				Rounding Off				0.0
Grand Total (In INR in Words): Rupees Forty Eight Thousand Six Hundred Seventy Nine Only				Grand Total (INR)				48,679.0

Remarks: Whether tax is payble on reverse charge: NO
PO No : 160-032024-25677 email dt. 18.03.24/00.00.0000
Sale Order No. 1010223553/18.03.2024
Del No : 8110225526/20.03.24

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 13 box
Subject to Physical Check
Name/Employee Code Varsha. A.K
Centre Name Honnavara
Date/Time 29/3/24
Signature

DCDC KIDNEY CARE HONNAVAR TALUK

S434

Prepared By Jagdish

Checked By

For Poly Medicure Limi

Authorised Signatory