




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/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No RLF21B2023HR000464/20B20231HR000470		
	PAN No : AAACP3891P CIN No : L40300DL1995PLC066923 GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana	

Customer Purchase Order No /Date : SHOW BELOW ↓ **Invoice No & Date : 2415103061 / 08.06.2024**

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: scm@dcdc.co.in Drug Lic N/A 31.12.9999 GSTIN 07AAAFCD0204K1Z1 PAN-AAFCD0204K	Consignee/Ship To 1500433 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 : 08.06.2024 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	G R/L.R. No. / Date: 246947794		
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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 1048624E[Mfg 2024-05.Exp 2029-04]1000.	90183990	25	1,000.00	84.0000	84,000.00	12	10,080.00
TOTAL						84,000.00		10,080.00
						Taxable Value		84,000.00
IGST (INR) Rupees Ten Thousand Eighty Only						IGST TCS @0.1%		94.08
						Rounding Off		0.08
Grand Total (In INR in Words) Rupees Ninety Four Thousand One Hundred Seventy Four Only						Grand Total (INR)		94,174.00



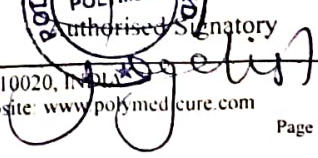
Remarks: Whether tax is payable on reverse charge: NO
 PO No : 60-062024-26261 email dt, 05 06 24/00.00.0000
 Sale Order No 1010233578/07 06 2024
 Del No 8110232768/08 06 24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no 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 25 box
 Subject to Physical Check Yes
 Name/Employee Code Henryraj Saini / 0000171
 Centre Name C.H. Narnaul
 Date/Time 10/06/2024 12:00
 Signature Henryraj M. No. 9119154122

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Prepared By Chetan Kumar Chaudhary	Checked By 	For Poly Medicure Limited  Authorised Signatory 
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