

<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/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No : RLF21B2023HR000464/20B2023HR000470</p>	 PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415101714 / 10.05.2024
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<p>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:07AAFCD0204K1Z1 PAN:AAFCD0204K</p>	<p>Consignee/Ship To 1500984 M/s. DCDC Health Service Pvt. Ltd GH, Gandhi Hospital secbad Gandhi Hospital, Bhoiguda Musheerabad, Dist Hyderabad 500020, Telangana (India) TEL No. 8588850032, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 10.05.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date: 133897988</p>
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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	HAEMOFLUX MFP 140 ME PC PML-D B/No.8139924D[Mfg:2024-04,Exp:2027-03]2016,	90189031	72	2,016.00	252.0000	508,032.00	5	25,401.60
TOTAL						508,032.00		25,401.60

Taxable Value	508,032.00
IGST:(INR) Rupees Twenty Five Thousand Four Hundred One And Sixty Paise Only	25,401.60
TCS @0.1%	533.43
Rounding Off	0.03-
Grand Total (In INR in Words): Rupees Five Lakh Thirty Three Thousand Nine Hundred Sixty Seven Only	Grand Total (INR) 533,967.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 145-052024-26056 email dt, 06.05.24/00.00.0000
 Sale Order No.: 1010229640/07.05.2024
 Del No.: 8110230063/10.05.24

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.

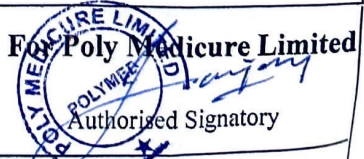
- Terms & Conditions**
- Interest @ 15% will be charged if payments are made after the due date.
 - GST will be applicable on Interest & Penalty for delayed payment.
 - Goods are insured under Marine Cargo open Policy.
 - Goods once sold will not be taken back.
 - All disputes are subject to Faridabad jurisdiction only.



9192

Stock No. of Boxes Received 22
 Subject to Physical Check
 Name/Employee Code M. Juman / 202882
 Centre Name Gandhi
 Date/Time 16-5-24 / 5:00 PM
 Signature M. No.

Prepared By Jagdish	Checked By
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Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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