




<p><b>Poly Medicure Limited</b> 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 : HR-770659-OW/H,HR-770659-W/H</p>	
<p>PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana</p>	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2315102086 / 05.06.2023
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<p><b>Bill to</b>      <b>1102593</b> 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><b>Ship To</b>      <b>1500528</b> M/s. DCDC Health Service Pvt. Ltd PGIMS Rohtak Medical Rd Rohtak      Rohtak 124001 , Haryana ( India ) TEL No. 8929946745 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana</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 : 05.06.2023 Mode of Tpt &amp; Vehicle No.: / BY ROAD. Transporter : CCF LOGISTICS SERVICES LLP</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: 0478080</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.8108623C[Mfg:2023-03,Exp:2026-02]120,	90189031	3	120.00	258.0000	30,960.00	5	1,548.00
<b>TOTAL</b>								
						<b>Taxable Value</b>		<b>30,960.00</b>
IGST:( INR ) Rupees One Thousand Five Hundred Forty Eight Only						IGST		<b>1,548.00</b>
						TCS	@0.1%	<b>32.51</b>
						Rounding Off		<b>0.49</b>
Grand Total (In INR in Words): Rupees Thirty Two Thousand Five Hundred Forty One Only						<b>Grand Total ( INR )</b>		<b>32,541.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 81-052023-22543-3email dt,05.SIRN/00.00.0000  
Sale Order No.: 1010187799/01.06.2023  
Del No.: 8110200676/05.06.23

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 made after 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.

65270134

Stock/No. of Boxes Received 3 Box  
Subject to Physical Check OK  
Name/Employee Code Pooja & DCOR435  
Centre Name PGIMS, Rohtak  
Date/Time 07/06/2023 12:00 PM  
Signature Pooja M. No 8929946745

<p>Prepared By  Praveen Sharma</p>	<p>Checked By </p>	<p>For Poly Medicure Limited  Authorised Signatory</p>
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Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
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