

Poly Medicare 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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415107470 / 31.08.2024

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:07AAAFCD0204K IZI PAN:AAAFCD0204K

Consignee/Ship To 1500903
M/s. DCDC Health Service Pvt. Ltd
Ford Hospital Samne Ghat Rd, Near BHU Trauma Center,Balaji Nagar, Colony,
Varanasi 221005 , Uttar Pradesh (India)
TEL No. 7071714200 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 09 - Uttar Pradesh

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 : 31.08.2024
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

G.R/L.R. No./ Date: 158428907

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

QR Code and IRN: 36cd37826fd7f7674c946c5f67098de05c36fe977825c8d603ca96642702ce43

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.8404824H Mfg:2024-08,Exp:2027-07 84,	90189031	3	84.00	242.3000	20,353.20	5	1,017.66
TOTAL						20,353.20		1,017.66
						Taxable Value		20,353.20
IGST:(INR) Rupees One Thousand Seventeen And Sixty Six Paise Only						IGST	-	1,017.66
						TCS	@0.1%	21.37
						Rounding Off		0.23-
Grand Total (In INR in Words): Rupees Twenty One Thousand Three Hundred Ninety Two Only						Grand Total (INR)		21,392.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 109-082024-26847 email dt, 05.08.24/00.00.0000
Sale Order No.: 1010241443/06.08.2024
Del No.: 8110241753/31.08.24

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 3 box.....
Subject to Physical Check
Name Employee Code Maya / D201135
Centre Name Ford Hospital Varanasi
Date 31/08/24 / 6:00 PM
Signature M. No. 859595960

8587

For Poly Medicare Limited
Authorised Signatory

Prepared By Chetan Kumar Chaudhary Checked By