

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



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415101073 / 27.04.2024

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 **1500529**
 M/s. DCDC Health Service Pvt. Ltd
 Government Hospital Pilkhuwa Near Police Chowky Railway Fatak, Turn from Fly over Pillar No. 122 Pilkhuwa 245304 , Uttar Pradesh (India)
 TEL No. 9456290370 , 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 : 27.04.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date: 244630087



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

IRN : b113bec67e774e64d606a82bf7aafd466e837243ade77808c29e1b16c35a5ce

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.8140924D[Mfg:2024-04,Exp:2027-03]56,	90189031	2	56.00	242.0000	13,552.00	5	677.60
TOTAL			2	56.00		13,552.00		677.60

Taxable Value **13,552.00**

IGST: (INR) Rupees Six Hundred Seventy Seven And Sixty Paise Only

IGST **677.60**
 TCS @0.1% **14.23**

Rounding Off **0.17**

Grand Total (In INR in Words): Rupees Fourteen Thousand Two Hundred Forty Four Only

Grand Total (INR) 14,244.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 73-042024-25832 email dt, 05.04.24/00.00.0000

Sale Order No.: 1010226716/15.04.2024

Del No.: 8110228774/27.04.24

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.

8135

Stock/No. of Boxes Received 2
 Subject to Physical Check
 Name/Employee Code DC03311
 Centre Name PILKHUWA
 Date/Time 2/5/24 12:00PM
 Signature AKash Tomar M. No. 8191841454

DCDCHSPL CENTRE-GOVERNMENT HOSPITAL, PILKHUWA
MATERIAL RECEIVED
 DATE.....
 TIME..... RECEIVED BY.....

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited

Authorised Signatory