

**Poly Medicare Limited**

PLOT NO. 33-34, Sector 68, IMT  
 Faridabad Haryana, India ,121004  
 Phones: 01293355070 Fax: N/A  
 Email: plant@polymedicare.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 : 2415100295 / 16.04.2024

**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:AAAFCD0204K

**Consignee/Ship To 1500528**

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

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 : 16.04.2024  
 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



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

G.R/L.R. No./ Date: 244625634



IRN : 2a3b6dfe7d3b03318ee911db00acbb8bbeaa52181169f2c85167cba3d82e7556

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8101824C[Mfg:2024-03,Exp:2029-02]100,B/No.8101924C[Mfg:2024-03,Exp:2029-02]650,	90183990	3	750.00	17.5000	13,125.00	12	1,575.00
<b>TOTAL</b>			<b>3</b>	<b>750.00</b>		<b>13,125.00</b>		<b>1,575.00</b>
Taxable Value						13,125.00		
IGST:( INR ) Rupees One Thousand Five Hundred Seventy Five Only						1,575.00		
TCS						@0.1% 14.70		
Rounding Off						0.30		
Grand Total (In INR in Words): Rupees Fourteen Thousand Seven Hundred Fifteen Only					Grand Total ( INR )		14,715.00	

**Remarks: Whether tax is payable on reverse charge: NO**

PO No.: 81-042024-25868 email dt, 05.04.24/00.00.0000  
 Sale Order No.: 1010226737/15.04.2024  
 Del No.: 8110227402/16.04.24

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.

Stock/No. of Boxes Received ..... 28 .....  
 Subject to Physical Check OK  
 Name Employee Code DC02435/POOTA  
 Centre Name PGIMS Rohtak  
 Date/Time 19-04-2024 11:10 AM  
 Signature ..... M. No. 8929946745

*7020*

**For Poly Medicare Limited**



Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory