

Poly Medicare Limited

PLOT NO. 33-34, Sector 68, IMT

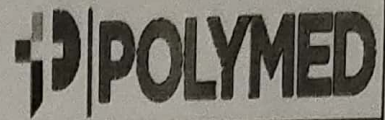
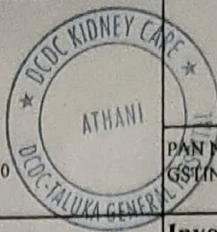
Faridabad Haryana, India, 121004

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 : 2415109210 / 08.10.2024

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: sem@dcdc.co.in
Drug Lic:N/A 31.12.9999
GSTIN:07AAAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To

1501591
M/s. DCDC Health Service Pvt. Ltd
TH Athani TALUKA GENERAL HOSPITAL, ATHANI, Dialysis unit. Near karnatak bank Miraj road Basvareshwar circle, Athani 591304, Karnataka (India)
TEL No. 9620715281, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:

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: 08.10.2024
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: 158445164



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

IRN : b0a7fc3546d2b2ed75246c3219461d4a8bf9f7c7ca9b3e9fa50c8a41696b74

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.8450224K[Mfg:2024-09,Exp:2029-08]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL					1	250.00	4,635.00	556.20

Taxable Value						4,635.00	
IGST: (INR) Rupees Five Hundred Fifty Six And Twenty Paise Only						556.20	
IGST						-	
TCS						@0.1% 5.19	
Rounding Off						0.39-	
Grand Total (In INR in Words): Rupees Five Thousand One Hundred Ninety Six Only						Grand Total (INR)	
						5,196.00	

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 169-102024-27881 email dt, 04.10.24/00.00.0000

Sale Order No.: 1010249536/07.10.2024

Del No.: 8110245316/08.10.24

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.

IRN : b0a7fc3546d2b2ed75246c3219461d4a8bf9f7c7ca9b3e9fa50c8a41696b74

1529

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time 20.10.24
Signature M. No. 9620715281

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicare Limited

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com