



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 : 2415109207 / 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: scm@dcdc.co.in Drug Lic:N/A 31.12.9999 GSTIN:07AAFCD0204K1Z1 PAN:AAFCD0204K	Consignee/Ship To 1501504 M/s. DCDC Health Service Pvt. Ltd TH Sindagi Taluka General hospital Sindagi Taluka Sindagi,Dist; vijayapura 586128 , Karnataka (India) TEL No. 7406820897 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka
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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
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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: 158445126 
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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	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						4,635.00		556.20
Taxable Value								556.20
IGST:(INR) Rupees Five Hundred Fifty Six And Twenty Paise Only							@0.1%	5.19
TCS								0.39
Rounding Off								-
Grand Total (INR)								5,196.00

Grand Total (In INR in Words): Rupees Five Thousand One Hundred Ninety Six Only

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 174-102024-27854 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249527/07.10.2024
 Del No.: 8110245311/08.10.24

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.



1552

IRN : #006f36480fb02ad498ac7975e81979606122ffecfd60a0bc031244c21986d1d

Stock/No. of Boxes Received 01 Box
 Subject to Physical Check 06 Box
 Name/Employee Code DC03555
 Centre Name Sindagi
 Date/Time 19/10/2024 12:30
 Signature M. No. 9108366609.

Prepared By Chetan Kumar Chaudhary	Checked By	For Poly Medicare Limited Authorised Signatory
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