

**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 : HR-770659-OW/H, HR-770659-W/H



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

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2215110973 / 28.02.2023**

**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  
State Code: 07 - Delhi

**Ship To 1102593**  
M/s. DCDC Health Services Pvt. Ltd.  
District Hospital Mahoba District hospital near roadways bus stand Gandhi Nagar Mahoba 210427, Uttar Pradesh (India)  
TEL No. 01145581006, 8506005916 Email: scm@dcdc.co.in  
Drug Lic:N/A 31.12.9999  
GSTIN: 07AAFCD0204K1Z1 PAN:AAFCD0204K  
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 : 28.02.2023  
Mode of Tpt & Vehicle No.: /  
Transporter : CCF LOGISTICS SERVICES LLP  
*Sachin*

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

G.R/L.R. No./ Date: 0458628



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

IRN : abc79a1f2a16a8e0f69269ec9c76ba6e4cb307cc29f04806888a987e2c5d19c3

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.8000823A[Mfg:2023-01,Exp:2027-12]250,	90183990	✓1	250.00	17.5000	4,375.00	12	525.00	
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8001223A[Mfg:2023-01,Exp:2027-12]250,	90183990	✓1	250.00	17.5000	4,375.00	12	525.00	
3	HAEMOFLUX MFP 140 ME PC PML-D B/No.8016523A[Mfg:2023-01,Exp:2025-12]200,	90189031	✓5	200.00	258.0000	51,600.00	5	2,580.00	
4	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6034523B[Mfg:2023-02,Exp:2028-01]320,	90183990	✓8	320.00	83.5000	26,720.00	12	3,206.40	
<b>TOTAL</b>					<b>15</b>	<b>1,020.00</b>	<b>87,070.00</b>		<b>6,836.40</b>

IGST:( INR ) Rupees Six Thousand Eight Hundred Thirty Six And Forty Paise Only

Taxable Value **87,070.00**

IGST **6,836.40**  
TCS **93.91**

Rounding Off @0.1% **0.31**

Grand Total (In INR in Words): Rupees Ninety Four Thousand Only

Grand Total ( INR ) **94,000.00**

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 113-022023-21976-1email dt,28.02.23/00.00.0000  
Sale Order No.: 1010176825/28.02.2023  
Del No.: 8110192151/28.02.23

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 made after 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.

DCDC HEALTH CENTRE-DISTRICT HOSPITAL, MAHOSA-UP  
**MATERIAL RECEIVED**

DATE: 11-03-23

TIME: 11:00 PM RECEIVED BY: *[Signature]*

*65284082*

Prepared By Sachin Kumar

*[Signature]*  
Checked By

**For Poly Medicare Limited**

Authorised Signatory