

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

Invoice No & Date : 2315112153 / 09.03.2024

Customer Purchase Order No./Date: SHOW BELOW ↓

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

M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Bahadurgarh DCDC KIDNEY CARE, CIVIL HOSPITAL
MADHYA MARG, OLD INDUSTRIAL AREA Bahadurgarh 124507 , Haryana (India)
TEL No. 8506006622 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:

Place of Supply : 07 - Delhi
Date of Issue of Invoice : 09.03.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

G.R/L.R. No./ Date: 244174666

IRN : 628f1e355408cd04ad372fd2a9b2c01dc4063084606aa1e68e6e8110b76c7ba0

Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order : SHOW BELOW ↓
Del. No. : SHOW BELOW ↓
Payment Method : Normal Sales

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



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.8075624B[Mfg:2024-02,Exp:2029-01]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8053924B[Mfg:2024-02,Exp:2029-01]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL						8,750.00		1,050.00
						Taxable Value		1,050.00
						IGST	@0.1%	9.80
						TCS		0.20
						Rounding Off		9,810.00
						Grand Total (INR)		9,810.00

IGST:(INR) Rupees One Thousand Fifty Only

Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 46-032024-25337 email dt, 06.03.24/00.00.0000
Sale Order No.: 1010222084/08.03.2024
Del No.: 8110224269/09.03.24

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.



4405
Stack No. of Goods Received 9 Box
Subject to Invoice Check
Name/Employee Code D20504
Centre Name CH. Bazarh
Date/Time 13/3/24 4:15 PM
Signature M. No. 8506006622

For Poly Medicure Limited

Authorised Signatory.

Prepared By Chetan Kumar Chaudhary

Checked By

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