




Poly Medicare Limited Plot No. 33-34, Sector 68, IMT Faridabad Haryana, India, 121004 Phone: 0129335070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183 Wholesale Drug License No.: RLF21B2023HR000464/20120231HR000470			
PAN No: AAACP1891P CIN No: L40300DL1995PLC066923 GSTIN: 06AAACP1891P1ZV State Code: 06 - Haryana			

Customer Purchase Order No./Date: SHOW BELOW	Invoice No & Date : 2315112156 / 09.03.2024
--	---

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 07AAFC0204K1Z1 PAN AAFC0204K	Consignee/Shlp To 1500439 M/s DCDC Health Service Pvt. Ltd. Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225 New Multan Nagar, New Delhi 110056, Delhi (India) TEL No. 9650503164, Email: Drug Lic N/A 31 12 9999 GSTIN PAN State Code: 07 - Delhi
--	---

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: 09 03 2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: CCF LOGISTICS SERVICES LLP
---	--

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@abi	QR Code: 	G.R/L.R. No./Date: 565767 QR Code: 
--	--	---

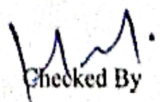
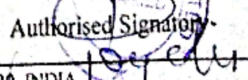
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8075624B[Mfg.2024-02,Exp.2029-01]500.	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
TOTAL						8,750.00		1,050.00
Grand Total (In INR in Words) Rupees Nine Thousand Eight Hundred Ten Only						Grand Total (INR)		9,810.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 1-032024-25363 email dt, 06.03.24/00.00.0000
 Sale Order No.: 1010222089/08.03.2024
 Del No.: 8110224272/09.03.24

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
 1. Interest @ 15% will be charged if payments are made after the due date.
 2. GST will be applicable on Interest & Penalty for delayed payment.
 3. Goods are insured under Marine Cargo open Policy.
 4. Goods once sold will not be taken back.
 5. All disputes are subject to Faridabad jurisdiction only.

4444
 Stock/No. of Boxes Received
 Subject to Physical Check
 Name/Employee Code: Satish Dc0347
 Centre Name: Multan Nagar
 Date/Time: 12/3/24
 Signature: Adil M. No. 858782502

Prepared By **Chetan Kumar Chaudhary** Checked By  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

