

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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
GSTIN : 06AAACP3891PIZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW \*

Invoice No & Date : 2215106378 / 27.10.2022

**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

**Ship To** 1500419  
M/s. DCDC Health Service Pvt. Ltd  
CIVIL HOSPITAL JIND,GOHANA ROAD Jind 126102 , Haryana ( India )  
TEL No. 8506000584 , Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 06 - Haryana

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 : 27.10.2022  
Mode of Tpt & Vehicle No.: /  
Transporter : SAFEXPRESS PRIVATE LIMITED

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



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



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

IRN : 26c2bb59b70d9d125269e9b6aec90b90edbbf213f8fc6e13aaa771f722f8ba7

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.8246122L[Mfg:2022-10,Exp:2027-09]250,	90183990	1	250.00	19.5000	4,875.00	12	585.00
<b>TOTAL</b>						<b>4,875.00</b>		<b>585.00</b>

Taxable Value						4,875.00		4,875.00
IGST:( INR ) Rupees Five Hundred Eighty Five Only								585.00
							@0.1%	5.46
Rounding Off								0.46-
<b>Grand Total (In INR in Words): Rupees Five Thousand Four Hundred Sixty Five Only</b>						<b>Grand Total ( INR )</b>		<b>5,465.00</b>

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 23-092022-18787-1 email dt,02.09.22/00.00.0000  
Sale Order No.: 1010156242/03.09.2022  
Del No.: 8110179520/27.10.22

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.

65236242

DCDCHSPL CENTRE-CIVIL HOSPITAL, JIND  
MATERIAL RECEIVED

DATE...31/10/2022...

TIME...11:21.....RECEIVED BY...Taru.....

Prepared By Sachin Kumar

Checked By

For Poly Medicure Limited

Authorised Signatory

