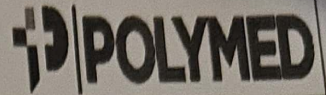


**Poly Medicare Limited**

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

Invoice No & Date : 2415103347 / 12.06.2024

1501588

**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

**Consignee/Ship To**  
M/s. DCDC Health Service Pvt. Ltd  
Taluka Hospital Kagwad Taluka General Hospital Kagwad Ganeshwadi kagwad,  
Dist Belgaum 591223, Karnataka ( India )  
TEL No. 8618706258, Email:  
Drug Lic:N/A 31.12.9999  
GSTIN: PAN:  
State Code: 29 - Karnataka

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 : 12.06.2024  
Mode of Tpt & Vehicle No.: BY ROAD /  
Transporter : GATI EXPRESS & SUPPLY CHAIN

G.R/L.R. No./ Date: 139160505



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

IRN : 9db24460ccfab0a9647a7ab71dc3e8d6e1f3ba901166fc18a26c9ba5dff7a7f

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.8237124E[Mfg:2024-05,Exp:2029-04]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8238524E[Mfg:2024-05,Exp:2029-04]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
<b>TOTAL</b>			2	500.00		9,270.00		1,112.40
						<b>Taxable Value</b>		1,112.40
						IGST	@0.1%	10.38
						TCS		0.22
						<b>Rounding Off</b>		10,393.00
						<b>Grand Total (INR)</b>		

IGST:( INR ) Rupees One Thousand One Hundred Twelve And Forty Paise Only

Grand Total (In INR in Words): Rupees Ten Thousand Three Hundred Ninety Three Only

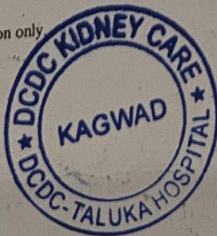
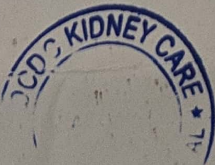
Remarks: Whether tax is payable on reverse charge: NO

PO No.: 216-062024-26421 email dt, 05.06.24/00.00.0000  
Sale Order No.: 1010233823/10.06.2024  
Del No.: 8110233241/12.06.24

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



Stock/No. of Boxes Received 2 box  
Subject to Physical Check  
Name/Employee Code manjunath  
Centre Name Kagwad  
Date/Time 10-07-24  
Signature [Signature] M. No. 8618706258

For Poly Medicare Limit

Authorised Signatory

Prepared By Jagdish

Checked By

Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
Website: www.polymedicare.com, info@polymedicare.com