



**Medicare Limited**  
 Plot No. 68, IMT  
 Gurgaon, India, 121004  
 Tel: 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 CIN No.: L40300DL1995PLC066923  
 GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415100312 / 16.04.2024

**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:07AAAFCD0204K1Z1 PAN:AAAFCD0204K

**Consignee/Ship To** **1500810**  
 M/s. DCDC Health Service Pvt. Ltd  
 District Hospital Chandauli pt. kamla pati Tripathi district district combined hospital chandauli 232104, Uttar Pradesh ( India )  
 TEL No. 9935020597, Email:  
 Drug Lic:N/A 31.12.9999  
 GSTIN: PAN:  
 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 : 16.04.2024  
 Mode of Tpt & Vehicle No.: BY ROAD /  
 Transporter : DELIVERY EXPRESS

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

G.R/L.R. No./ Date: 244625642



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

IRN : e718a84f59f029b7f999fe34534c9dd37f65494e81ba90d7c1b807baa5181a40

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate( %)	IGST Amou
1	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8102324C[Mfg:2024-03,Exp:2029-02]500,	90183990	2	500.00	17.5000	8,750.00	12	1,050
<b>TOTAL</b>			<b>2</b>	<b>500.00</b>		<b>8,750.00</b>		<b>1.05</b>

Taxable Value		8,750.00
IGST:( INR ) Rupees One Thousand Fifty Only		1,050.00
IGST TCS		@0.1%
Rounding Off		
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only	Grand Total ( INR )	9,800.00

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 105-042024-25844 email dt, 05.04.24/00.00.0000  
 Sale Order No.: 1010226724/15.04.2024  
 Del No.: 8110227432/16.04.24

**Terms & Conditions**  
 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.  
 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.

Stock/No. of Boxes Received 2 Boxes  
 Subject to Physical Check Done  
 Name/Employee Code Dt 02113  
 Centre Name D.H. Chandauli  
 Date/Time 20/04/24, 12:22 pm  
 Signature [Signature] M. No. 811520976565

For Poly Medicare