

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 CIN No.: 118445135
 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2315113235 / 29.03.2024

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:07AAAFCD0204K1Z1 PAN:AAAFCD0204K

Consignee/Ship To 1501505
 M/s. DCDC Health Service Pvt. Ltd
 TH Indi Taluka General hospital Indi Taluka Indi ,Dist, vijayapura 586209 , Karnataka (India)
 TEL No. 7406820897 , 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 : 29.03.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : GATI EXPRESS & SUPPLY CHAIN

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@sbil

G.R/L.R. No./ Date: 118445135
 QR Code

IRN : 471e4471b8b23520d51c1b51d02bc54d1dd1a431cd497a01424b60d3751940b

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.8092524C[Mfg:2024-03,Exp:2029-02]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8070524B[Mfg:2024-02,Exp:2029-01]200,B/No.8102024C[Mfg:2024-03,Exp:2029-02]50,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL			2	500.00		8,750.00		1,050.00

Taxable Value		8,750.00
IGST (INR) Rupees One Thousand Fifty Only	IGST	1,050.00
	TCS @0.1%	9.80
	Rounding Off	0.20
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.: 173-032024-25743 email dt, 28.03.24/00.00.0000
 Sale Order No.: 1010225129/29.03.2024
 Del No.: 8110226390/29.03.24

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.



6068

Stock/No. of Boxes Received 4 Box
 Subject to Physical Check
 Name/Employee Code Pankaj Kati
 Centre Name Te General Hospital
 Date/Time 13/4/24
 Signature Pankaj Kati No. 895766118

Prepared By Chetan Kumar Chaudhary
 Checked By
 For Poly Medicure Limited
 Authorised Signatory