

**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: RLF21B20231R000464/20B20231R000470



PAN No: AAACP3891P CTN No: 140300DI1995PLC066021  
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415103226 / 10.06.2024

**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: AAFC0204K

**Consignee/Ship To**

1501560  
M/s DCDC Health Service Pvt Ltd  
DII Karwar DISTRICT CIVIL HOSPITAL KARWAR, Dialysis unit KARWAR  
581301, Karnataka ( India )  
TEL No: 8746959190, 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 ↓  
Def. No.: SHOW BELOW ↓  
Payment Method: Normal Sales

Place of Supply: 07 - Delhi  
Date of Issue of Invoice: 10.06.2024  
Mode of Tpt & Vehicle No.: BY ROAD /  
Transporter: GATI EXPRESS & SUPPLY CHAIN

Bank Detail: STATE BANK OF INDIA  
SME BRANCH, FARIDABAD  
A/C NO: 10110101725  
IFSC CODE#: SBIN0009950

G.R./L.R. No./ Date: 133878918

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

IRN: ac3533914a402674b31f14f49d83ac31d806ccb72294e9b1bda55ef66730efaa

| 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)<br>B/No.8223924E[Mfg:2024-05,Exp:2029-04]500. | 90183990 | 2          | 500.00          | 18.5400       | 9,270.00          | 12           | 1,112.40        |
| 2            | A.V. FISTULA NEEDLE 17G (DOUBLE PACK)<br>B/No.8193224E[Mfg:2024-05,Exp:2029-04]500.  | 90183990 | 2          | 500.00          | 18.5400       | 9,270.00          | 12           | 1,112.40        |
| 3            | HAEMOFLUX LFP 130 ME PC PML-D<br>B/No.8199424E[Mfg:2024-05,Exp:2027-04]504.          | 90189031 | 18         | 504.00          | 242.3000      | 122,119.20        | 5            | 6,105.96        |
| <b>TOTAL</b> |  |          | <b>22</b>  | <b>1,504.00</b> |               | <b>140,659.20</b> |              | <b>8,330.76</b> |

|  |                            |                   |
|--|----------------------------|-------------------|
| IGST ( INR ) Rupees Eight Thousand Three Hundred Thirty And Seventy Six Paise Only                     | Taxable Value              | 140,659.20        |
|  | IGST                       | 8,330.76          |
|  | TCS                        | @0.1% 148.99      |
|  | Rounding Off               | 0.05              |
| <b>Grand Total (In INR in Words): Rupees One Lakh Forty Nine Thousand One Hundred Thirty Nine Only</b> | <b>Grand Total ( INR )</b> | <b>149,139.00</b> |

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 159-062024-26322 email dt, 05.06.24/00.00.0000  
Sale Order No.: 1010233664/08.06.2024  
Del No.: 8110232997/10.06.24

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 ... 22 boxes  
Subject to Physical Check  
Name/Employee Code ... DC03418. 701  
Centre Name ... Karwar  
Date/Time ... 19.6.24  
Signature ... M. No. 8217060696

Signature  
M. No.  
Stock/No. of Boxes Received



For Poly Medicare Limited

Prepared By Jagdish

Checked By

Authorized 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