



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

Customer Purchase Order No./Date: SHOW BELOW ↓ Invoice No & Date : 2415109855 / 16.10.2024

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 1501060 M/s. DCDC Health Service Pvt. Ltd GH Khammam Government Hospital Khammam Nehru Nagar, Dist-Khammam 507001, Telangana (India) TEL No. 7730905373, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
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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 : 16.10.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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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@sbi	G.R/L.R. No./ Date: 312438540  IRN : e14b235321e410cf4227f0c90ace630cd1518ec5f0a3af1db6244e01a9f84950
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
✓	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8480124K[Mfg:2024-09,Exp:2029-08]3000.	90183990	12	3,000.00	18.5400	55,620.00	12	6,674.40
TOTAL						55,620.00		6,674.40
						Taxable Value		55,620.00
IGST(INR) Rupees Six Thousand Six Hundred Seventy Four And Forty Paise Only						IGST		6,674.40
						TCS	@0.1%	62.29
						Rounding Off		0.31
Grand Total (In INR in Words): Rupees Sixty Two Thousand Three Hundred Fifty Seven Only						Grand Total (INR)		62,357.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 146-102024-27819 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249665/09.10.2024
 Del No.: 8110246293/16.10.24

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.

IRN : e14b235321e410cf4227f0c90ace630cd1518ec5f0a3af1db6244e01a9f84950

Stock/No. of Boxes Received 12
 Subject to Physical Check
 Name/Employee DCOZITS
 Centre Name GH KHAMMAM
 Date/Time 24-10-24
 Signature P. J. No. 8106526263

For Poly Medicare Limited

Prepared By Jagdish Checked By _____ Authorised 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

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