

Poly Medicure Limited

PLOT NO. 33-34, Sector 68, IMT
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.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415102631 / 30.05.2024

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:AAFCD0204K

Consignee/Ship To

1501570

M/s. DCDC Health Service Pvt. Ltd
Narayani hospital Aligarh near atrauli bus stand Gulzar Nagar, Hem Chand Compound Aligarh 202001 , Uttar Pradesh (India)
TEL No. 7253990299 , 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 : 30.05.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : CCF LOGISTICS SERVICES LLP

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: 578144



IRN : d9a79c481de2df3715d1efa893b5017fd7d72509b3a3503fb0660d9f8c70a889

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.8192924E[Mfg:2024-05,Exp:2029-04]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8193124E[Mfg:2024-05,Exp:2029-04]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
3	HAEMOFLUX LFP 130 ME PC PML-D B/No.8199224E[Mfg:2024-05,Exp:2027-04]112,	90189031	4	112.00	242.0000	27,104.00	5	1,355.20
TOTAL			6	612.00		35,854.00		2,405.20

Taxable Value **35,854.00**

IGST: (INR) Rupees Two Thousand Four Hundred Five And Twenty Paise Only

IGST **2,405.20**

TCS @0.1% **38.26**

Rounding Off **0.46**

Grand Total (In INR in Words): Rupees Thirty Eight Thousand Two Hundred Ninety Seven Only

Grand Total (INR)

38,297.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 222-052024-26227 email dt,30.05.24/00.00.0000

Sale Order No.: 1010232690/30.05.2024

Del No.: 8110231930/30.05.24

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and the receipt of additional consideration directly or indirectly from the buyer.

Terms & Conditions

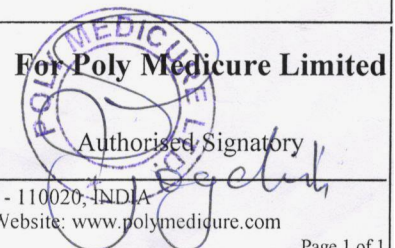
- Interest @ 15% will be charged if payments are made after the due date.
- GST will be applicable on Interest & Penalty for delayed payment.
- Goods are insured under Marine Cargo open Policy.
- Goods once sold will not be taken back.
- All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received
Subject to Physical Check
Name of Employee Code
Centre Name
Date/Time
Signature
Salm M. No.

0804

Prepared By Chetan Kumar Chaudhary

Checked By



Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA

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