



PAN No AAACP3891P
 GSTIN 06AAACP3891P1ZV
 CIN No L40300DE1995PLC066923
 State Code 06 - Haryana

Invoice No & Date : 2415106109 / 08.08.2024

Consignee/Ship To : 1500445
 M/s. DCDC Health Service Pvt. Ltd.
 Civil Hospital Bhiwani, 1st Floor, Near PMO Office, Ch. Bansilal Civil Hsptl
 Ghanta Ghar Chowk, Bhiwani, 127021, Haryana (India)

TEL No. 8076743826, Email: Drug Lic: N/A 31.12.9999
 GSTIN: PAN: State Code: 06 - Haryana

Place of Supply : 07 - Delhi
 Date of Issue of Invoice : 08.08.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : DELIVERY EXPRESS

G.R./L.R. No./ Date: 256134819

IRN : 8cac77d76b0b63d11254303b4fe950372ddea014e6f5dd42c6115cce38c0f8a1



Limited
 S. IMT
 121004
 Fax: N/A
 medicure.com
 Reg No: MFG/MD 2018/000032, MFG/MD/2020/000183
 Drug License No: RLF21B2023HR000464/20B2023HR000470
 Purchase Order No./Date: SHOW BELOW ↓

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

Payment Terms: Payment Due in 120 Days
 Delivery Terms: FOR Delhi
 Sales Order: SHOW BELOW ↓
 Del. No.: SHOW BELOW ↓
 Payment Method: Normal Sales

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

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.8339324G[Mfg:2024-07.Exp:2029-06]250.	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL			1	250.00		4,635.00		556.20

IGST: (INR) Rupees Five Hundred Fifty Six And Twenty Paise Only	Taxable Value	4,635.00	556.20
	IGST		556.20
	TCS	@0.1%	5.19
Grand Total (In INR in Words): Rupees Five Thousand One Hundred Ninety Six Only	Rounding Off		0.39-
	Grand Total (INR)		5,196.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 49-082024-26870 email dt. 05.08.24/00.00.0000
 Sale Order No.: 1010241400/06.08.2024
 Del No.: 8110238799/08.08.24

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 1
 Subject to Physical
 Name/Employee
 Centre Name CH BHIWANI
 Date/Time 12-8-24
 Signature Jeevika ID: 02133

Prepared By Chetan Kumar Chaudhary

Checked By

For Polymedicure Limited

