

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 : 2415100240 / 16.04.2024

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To **1501483**
 M/s. DCDC Health Service Pvt. Ltd
 DCDC Kidney Care Krishna Nagar DCDC HEALTH SERVICES PVT LTD
 451-452 opposite taneja diary, First floor,Main road,Jheel kurenja New Delhi
 110051 , Delhi (India)
 TEL No. 8130012791 , Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:

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 : 16.04.2024
 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

G.R/L.R. No./ Date: 565967

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

IRN : 3f07a27f2fcd8b906765bfd4df200923b9c5b231f741261a6cc517624238437

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.8101824C[Mfg:2024-03,Exp:2029-02]750.	90183990	3	750.00	17.5000	13,125.00	12	1,575.00
TOTAL			3	750.00		13,125.00		1,575.00
IGST:(INR) Rupees One Thousand Five Hundred Seventy Five Only						Taxable Value		13,125.00
						IGST		1,575.00
						TCS	@0.1%	14.70
						Rounding Off		0.30
Grand Total (In INR in Words): Rupees Fourteen Thousand Seven Hundred Fifteen Only						Grand Total (INR)		14,715.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 204-042024-25753 email dt, 05.04.24/00.00.0000
 Sale Order No.: 1010226655/15.04.2024
 Del No.: 8110227333/16.04.24

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.

7112

Stock/No. of Boxes 3 boxes
 Subject to Physical check
 Name/Employee Code
 Centre Name
 Date/Time
 Signature M. No.

DCDC KIDNEY CARE
 KRISHNA NAGAR
 DCDC-KIL