


<b>PolyMedicare Limited</b> PLOT NO. 33 Sector 68, IM1 Faridabad Haryana, India, 121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicare.com Mfg Drug License No. MFG/MD/2018/000012, MFG/MD/2020/000183 Whole sale Drug License No. RLF21B2023HR000464/20B2023HR000470		
	PAN No: AAACP3891P      CIN No: L40999DL1999PLC066923 GSTIN: 06AAAACP3891P1ZV      State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2415104435 / 06.07.2024</b>
--	--

<b>Name &amp; Address of Customer/Bill to</b> <b>1102593</b> 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: AAFCDD0204K	<b>Consignee/Ship To</b> <b>1500419</b> M/s. DCDC Health Service Pvt. Ltd CIVIL HOSPITAL, JIND, GOHANA ROAD      Jind 126102, Haryana (India) TEL No. 8506000584, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana
---	--

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: 06.07.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: DELIVERY EXPRESS
--	--

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: 256119422  IRN: 9626a1b3187b953f6d81ad6c877581456a66c157b1073f14f5196a317d097
--	--



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 17G (DOUBLE PACK) B/No.8253624F[Mfg:2024-06,Exp:2029-05]1000,	90183990	4	1,000.00	18.5400	18,540.00	12	2,224.80
<b>TOTAL</b>								<b>2,224.80</b>
						<b>Taxable Value</b>		<b>18,540.00</b>
IGST: ( INR ) Rupees Two Thousand Two Hundred Twenty Four And Eighty Paise Only						IGST		<b>2,224.80</b>
						TCS	@0.1%	<b>20.76</b>
						Rounding Off		<b>0.44</b>
Grand Total (In INR in Words): Rupees Twenty Thousand Seven Hundred Eighty Six Only						<b>Grand Total ( INR )</b>		<b>20,786.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 23-072024-26581 email dt, 04.07.24/00.00.0000  
 Sale Order No.: 1010237380/04.07.2024  
 Del No.: 8110235443/06.07.24

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.

No. of Boxes Received 1000 Pcs.  
 Subject to Physical Check  
 Employee Code Sunny  
 Centre Name DCDC Jind  
 Date/Time 10/07/24  
 Signature [Signature] M. No. 9812214580

Prepared By Jagdish	Checked By 	For PolyMedicare Limited  Authorised Signatory
---------------------	--	---