



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.: LA0300DL1995PLC066923
 GSTIN: 06AAACP3891PIZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415104447 / 06.07.2024
1500445

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
 M/s. DCDC Health Service Pvt. Ltd.
 Civil Hospital Bhiwani, 1st Floor, Near PMO Office, Ch. Bansilal Civil Hspll
 Ghanta Ghar Chowk, Bhiwani, 127021, Haryana (India)
 TEL No. 8076743826, 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: 256119427
 QR Code

IRN : 1fb2904a5fc4e475811015eb9a3ee87ae10260299479e89e5bd2db5317c09

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.8271624F[Mfg:2024-06.Exp:2029-05]750.	90183990	3	750.00	18.5400	13,905.00	12	1,668.60
TOTAL								
								13,905.00
								1,668.60

IGST (INR) Rupees One Thousand Six Hundred Sixty Eight And Sixty Paise Only	IGST		1,668.60
	TCS	@0.1%	15.57
	Rounding Off		0.17-
Grand Total (INR)			15,589.00

Grand Total (In INR in Words): Rupees Fifteen Thousand Five Hundred Eighty Nine Only

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 49-072024-26619 email dt. 04.07.24/00.00.0000
 Sale Order No.: 1010237415/05.07.2024
 Del No. 8110235455/06.07.24

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

Stock No. of Goods Charged 13
 Sub Total
 Name/Employee Code
 Centre Name CH. BANSILAL
 Date/Time 06-07-24 4:00 PM
 Signature
 85060-00716

3786

Prepared By Jagdish

Checked By

