

**Poly Medicare 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 : 2415108679 / 26.09.2024**

**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 1500780**  
 M/s. DCDC Health Service Pvt. Ltd  
 District Hospital Mainpuri Dialysis Center, district hospital maharaja tej pratap singh Mainpuri 205001, Uttar Pradesh ( India )  
 TEL No. 9713740406 , 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 : 26.09.2024  
 Mode of Tpt & Vehicle No.: BY ROAD /  
 Transporter : GATI EXPRESS & SUPPLY CHAIN

Bank Detail: STATE BANK OF INDIA  
 SME BRANCH, FARIDABAD  
 A/C NO. 10410101725  
 IFSC CODE# - SBIN0009950

G.R/L.R. No./ Date: 158444136



Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : d8c91ad96254b0473e7ef00d3ee926b6b7a7d1f09fb069bab0e908d1df8c9d07

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.8438424H[Mfg:2024-08,Exp:2029-07]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6290724H[Mfg:2024-08,Exp:2029-07]80,	90183990	2	80.00	84.0000	6,720.00	12	806.40
<b>TOTAL</b>			<b>3</b>	<b>330.00</b>		<b>11,355.00</b>		<b>1,362.60</b>

Taxable Value		11,355.00
IGST:( INR ) Rupees One Thousand Three Hundred Sixty Two And Sixty Paise Only		1,362.60
IGST TCS @0.1%		12.72
Rounding Off		0.32
<b>Grand Total ( INR )</b>		<b>12,730.00</b>

Grand Total (In INR in Words): Rupees Twelve Thousand Seven Hundred Thirty Only  
**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 102-092024-27311 email dt, 04.09.24/00.00.0000  
 Sale Order No.: 1010245456/06.09.2024  
 Del No.: 8110244081/26.09.24

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

Stock/No. of Boxes Received **3**  
 Subject to Physical Check  
 Name/Employee Code **Nagendra Pratap (DC02210)**  
 Centre Name **P.H. Mainpuri (U.P.)**  
 Date/Time **10.10.2024 (01:30 P.M.)**  
 Signature **[Signature]** M. No. **7895170086**

IRN : d8c91ad96254b0473e7ef00d3ee926b6b7a7d1f09fb069bab0e908d1df8c9d07

Prepared By **Jagdish** Checked By **[Signature]**  
**For Poly Medicare Limited**  
 Authorised Signatory