




<b>Poly Medicare Limited</b> 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 Wholesale 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 : 2415100155 / 15.04.2024
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<b>Name &amp; Address of Customer/Bill to 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: 01145581606, 8506005916 Email: scm@dcdc.co.in Drug Lic N/A 31 12 9999 GSTIN 07AAAFCD0204K1Z1      PAN AAFCD0204K	<b>Consignee/Ship To 1500433</b> M/s. DCDC Health Service Pvt. Ltd. Civil Hospital Narnaul, New Mohalla Mandi Narnaul, 123001, Haryana ( India ) TEL No. 7008893340, Email: Drug Lic N/A 31 12 9999 GSTIN PAN: State Code: 06 - Haryana
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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: 15.04.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter: DELIVERY EXPRESS
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO 10410101725 IFSC CODE# - SBIN0099950 QR Code: 	G.R./L.R. No./ Date: 246717184 QR Code: 
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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 8102424C[Mfg:2024-03,Exp:2029-02]500.	90183990	2	500.00	17 5000	8,750.00	12	1,050.00
<b>TOTAL</b>								<b>1,050.00</b>
						<b>Taxable Value</b>		<b>8,750.00</b>
IGST @ 12% (INR) Rupees One Thousand Fifty Only						IGST		<b>1,050.00</b>
						TCS	@ 0.1%	<b>9.80</b>
						Rounding Off		<b>0.20</b>
Grand Total (In INR or Words) Rupees Nine Thousand Eight Hundred Ten Only						<b>Grand Total ( INR )</b>		<b>9,810.00</b>


Remarks: Whether tax is payable on reverse charge: NO  
 PO No: 69-042024-25858 email dt, 05 04.24/00.00 0000  
 Sales Order No: 1510220638/14 04 2024  
 Del No: 8110227192 15 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:  
 1. Interest @ 1% will be charged if payments are made after the due date  
 2. GST will be applicable no 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

6927

Stock/No. of Boxes Received 2 Box  
 Subject to Physical Check Yes  
 Name/Employee Code Madhu D02612  
 Centre Name G.H. Narnaul  
 Date/Time 18.04.2024 12:30 PM  
 Signature [Signature] M. No. 9467656135

Prepared By: <b>Chetan Kumar Chaudhary</b> Checked By: <u>[Signature]</u>	For Poly Medicare Limited Authorized Signatory: <u>[Signature]</u> 
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Regd Office: 222B, 3rd FLOOR, OKFLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
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