



Medicare Limited
 Sector 68, IMT
 Gurgaon, Haryana, India, 121004
 01293355070 Fax: N/A
 mail.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
 GSTIN 06AAACP3891P1ZV
 CIN No. L40300DL1995PLC066923
 State Code: 06 - Haryana

Invoice No & Date : 2415103257 / 11.06.2024

Customer Purchase Order No./Date: SHOW BELOW ↓

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: AAFCDD0204K

Consignee/Ship To
 M/s. DCDC Health Service Pvt. Ltd
 District Hospital Chandauli pt. kamla pati Tripathi district district combined
 hospital chandauli 232104, Uttar Pradesh (India)
 TEL No. 9935020597, 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: 11.06.2024
 Mode of Tpt & Vehicle No.: BY ROAD / DELIVERY EXPRESS
 Transporter:

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

G.R./L.R. No./ Date: 246947699

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

IRN : 8cfbc4a98c6e225170850330f8cb0cd7b87988594c14f366d60d1103db5f10ac

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.8193224E[Mfg:2024-05,Exp:2029-04]500,	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
2	HAEMOFLEX LFP 130 ME PC PML-D B/No.8199424E[Mfg:2024-05,Exp:2027-04]84,	90189031	3	84.00	242.3000	20,353.20	5	1,017.66
TOTAL								2,130.06

Taxable Value						2,130.06		
IGST: (INR) Rupees Two Thousand One Hundred Thirty And Six Paise Only						IGST @0.1%	31.75	
						TCS	0.01	
						Rounding Off		
Grand Total (INR)								31,785.00

Grand Total (In INR in Words): Rupees Thirty One Thousand Seven Hundred Eighty Five Only

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 105-062024-26384 email dt, 05.06.24/00.00.0000
 Sale Order No.: 1010233691/08.06.2024
 Del No.: 8110233038/11.06.24

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 Five boxes
 Subject to Physical Check Done
 Name/Employee Code 13.002119
 Centre Name DM Chandauli UP
 Date/Time 11/06/24 12:55 PM
 Signature M. No. 8115409765

Prepared By Chetan Kumar Chaudhary
 Checked By [Signature]
 For Polymedicure Limited
 Authorised Signatory [Signature]

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
 Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com