

**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 : 2415104563 / 09.07.2024**

**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 1500449**

M/s. DCDC Health Service Pvt. Ltd  
KCGMC Karnal, Kalpana Chawla Government Medical College, Model Town,  
Karnal 132001 , Haryana ( India )  
TEL No. 8929946744 , 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 : 09.07.2024  
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

G.R/L.R. No./ Date: 256119663

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

QR Code and IRN: 4c6f6c26e520167475fd63af16bae97305da054386c9215612049a3a68c5da2

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.8270824F[Mfg:2024-06,Exp:2029-05]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
<b>TOTAL</b>				<b>1</b>	<b>250.00</b>	<b>4,635.00</b>		<b>556.20</b>

Taxable Value						4,635.00		
IGST: ( INR ) Rupees Five Hundred Fifty Six And Twenty Paise Only						556.20		
						TCS @0.1% 5.19		
						Rounding Off 0.39		
Grand Total (In INR in Words): Rupees Five Thousand One Hundred Ninety Six Only						<b>Grand Total ( INR )</b>		<b>5,196.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**

PO No.: 82-072024-26657 email dt, 04.07.24/00.00.0000  
Sale Order No.: 1010237541/05.07.2024  
Del No.: 8110235610/09.07.24

Stock/No. of Boxes Received .....1.....

Subject to Physical Check

Name/Employee Code ..... Just Aashu 2415104563

Centre Name ..... KCGMC Karnal

Date/Time ..... 09/07/24

Signature ..... M. No. 8929946744

**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.

3965

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory