


Poly Medicare Limited Plot No. 11, 14, Sector 68, DMT Faridabad, Haryana, India - 121009 Phones: 0129335070 Fax: N/A Email: info@polymedicare.com Mfg. Drug License No. MDL/MO/2018/00012, MFG/MO/2020/000183 Wholesale Drug License No. RL21B2021HR000464/2018/2021HR000470		
	PAN No. AAACP3810P CTN No. LAHMDCEJFHPLCNGRDS GSTIN: 06AAACP3810P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date : SHOW BELOW * **Invoice No & Date : 2415108636 / 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: semj@dcdc.co.in Drug Lic No/A 31 12 9999 GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K	Consignee Ship To 1500810 M/s. DCDC Health Service Pvt. Ltd District Hospital Chandauli pt. kamla pati Trigraha district district combined hospital chandauli 232104, Uttar Pradesh (India) TEL No. 0435020597, Email Drug Lic No/A 31 12 9999 GSTIN: PAN State Code: 09 - Uttar Pradesh
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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: 26.09.2024 Mode of Tpt & Vehicle No: BY ROAD/ Transporter: GATI EXPRESS & SUPPLY CHAIN
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Bank Detail STATE BANK OF INDIA SME BRANCH FARIDABAD A/C NO. 10410101725 IFSC CODES - SBIN0009950	G.R.I.R. No./ Date: 158443863
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Scan & Pay Using Any UPI App to UPI ID: polymed@its QR Code

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 2029-071250.	90183990	1	250.00	18,540.00	4,635.00	12	558.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No 8450324K/Mfg 2024-09,Exp 2029-081500.	90183990	2	500.00	18,540.00	9,270.00	12	1,112.40
TOTAL						13,905.00		1,670.60
						Taxable Value		13,905.00
						IGST		1,670.60
						TCS		15.87
						Rounding Off		0.17
						Grand Total (INR)		15,591.67

Remarks: Whether tax is payable on reverse charge: NO
 PO No. 105-092024-27360 email dt. 04/09/24/00 00 0000
 Sale Order No. 1010245803/06/09/2024
 Del No. 8110244033/26/09/24

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 @ 18% will be charged if payments are made after the due date.
 2. GST will be applicable on interest & penalty for delayed payment.
 3. Kindly be insured under Marine Cargo open Policy.
 4. Goods once sold will not be taken back.
 5. All disputes are subject to Faridabad jurisdiction only.

IBAN: 522400770001794200018016012000000740044350025869780917000

Stock/No. of Boxes Received 3 boxes
 Subject to Physical Check Date 26/09/24
 Employee Code DE02113
 Centre PH, Chandauli
 Date/Time 01/10/24, 4:30 pm
 Signature Alamudra M. No. 8115409765

Prepared By: Jagdish Checked By: _____
 For Poly Medicare Limited
 Authorised Signatory

