

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 : 2315112151 / 09.03.2024

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:AAAFCD0204K

Consignee/Ship To 1500428
M/s. DCDC Health Service Pvt. Ltd.
District Hospital Mathura Maharishi Dayanand Saraswati Dialysis Unit, Civil Lines, Choubey Para, Mathura 281001, Uttar Pradesh (India)
TEL No. 8208249889, 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 : 09.03.2024
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: 244174664



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

IRN 92318f540bddfc709b8e9ae5c6fd676950e8c077edaea5b2b6a92865703193f

| 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.8075624B Mfg:2024-02,Exp:2029-01 500. | 90183990 | 2 | 500.00 | 17.5000 | 8,750.00 | 12 | 1,050.00 |
| 2 | A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8053824B Mfg:2024-02,Exp:2029-01 250. | 90183990 | 1 | 250.00 | 17.5000 | 4,375.00 | 12 | 525.00 |
| TOTAL | | | 3 | 750.00 | | 13,125.00 | | 1,575.00 |

| | | |
|---|----------------------------|------------------|
| Taxable Value | | 13,125.00 |
| IGST:(INR) Rupees One Thousand Five Hundred Seventy Five Only | IGST | 1,575.00 |
| | TCS | 14.70 |
| | Rounding Off | 0.30 |
| Grand Total (In INR in Words). Rupees Fourteen Thousand Seven Hundred Fifteen Only | Grand Total (INR) | 14,715.00 |

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 51-032024-25330 email dt, 06.03.24/00.00.0000
Sale Order No.: 1010222081/08.03.2024
Del No.: 8110224267/09.03.24

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
- 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

Stock/No. of Boxes Received 3 Box
Subject to Physical Check
Name/Employee Code
Centre Name
Date/Time
Signature M. No. 9037867021

Prepared By Chetan Kumar Chaudhary Checked By Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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