



**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 : 06AAACP3891PJZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2415106115 / 08.08.2024**

**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 1500431**

M/s. DCDC Health Service Pvt. Ltd  
 Civil Hospital Rohtak Quilla Rd, Company Bagh, Rohtak 124001 , Haryana ( India )  
 TEL No. 9991777367 , 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 : 08.08.2024  
 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: 256134825



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

IRN : e97821717467bc05c3308e4dc97c4878c87544a694eb181fc0b76c1b98ba6af

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.8339324G[Mfg:2024-07,Exp:2029-06]500.	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
<b>TOTAL</b>			<b>2</b>	<b>500.00</b>		<b>9,270.00</b>		<b>1,112.40</b>

IGST:( INR ) Rupees One Thousand One Hundred Twelve And Forty Paise Only	Taxable Value	9,270.00
	IGST	1,112.40
	TCS	@0.1% 10.38
	Rounding Off	0.22
Grand Total (In INR in Words): Rupees Ten Thousand Three Hundred Ninety Three Only	Grand Total ( INR )	10,393.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 57-082024-26903 email dt, 05.08.24/00.00.0000  
 Sale Order No.: 1010241417/06.08.2024  
 Del No.: 8110238805/08.08.24

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 2 6534  
 Subject to Physical Check  
 Name/Employee Code PC 470  
 Centre Name Civil Hospital  
 Date/Time 13.08.2024  
 Signature [Signature] M. No. 8501275

**For Poly Medicare Limited**

Prepared By Chetan Kumar Chaudhary

Checked By

