

Poly Medicure 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 : 2315112266 / 11.03.2024

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

Consignee/Ship To 1500779
 M/s. DCDC Health Service Pvt. Ltd
 DCDC Kidney Care-Kalra H-1,Kailash Park, Pillar No-330, Near Moti Nagar
 Matro Station, New Delhi 110015, Delhi (India)
 TEL No. 8368219908, Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 07 - Delhi

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 : 11.03.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : CCF LOGISTICS SERVICES LLP

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

G.R./L.R. No./ Date: 565788



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

IRN : dadb60fbb7f2060ea2fb1f6fc2669258a5f9df1b93f3da2ce6b4a68b82fe0a3f

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.8065824B[Mfg:2024-02,Exp:2029-01]1750,	90183990	7	1,750.00	17.5000	30,625.00	12	3,675.00
TOTAL			7	1,750.00		30,625.00		3,675.00
						Taxable Value		30,625.00
IGST:(INR) Rupees Three Thousand Six Hundred Seventy Five Only						IGST		3,675.00
						TCS	@0.1%	34.30
						Rounding Off		0.30-
Grand Total (In INR in Words): Rupees Thirty Four Thousand Three Hundred Thirty Four Only						Grand Total (INR)		34,334.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 100-032024-25421 email dt, 06.03.24/00.00.0000
 Sale Order No.: 1010222247/09.03.2024
 Del No.: 8110224393/11.03.24

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.

4625

Stock/No. of Boxes Received 07 Box
 Subject to Physical Check
 Name/Employee Code Kanchha DC03154
 Centre Name Moti Nagar
 Date/Time 11/3/2024
 Signature Kanchha M. No. 8026159795

Prepared By Chetan Kumar Chaudhary

Checked By

For Poly Medicure Limited
 Authorised Signatory