

**Poly Medicure Limited**

PLOT NO. 33-34, Sector 68, DMT  
Faridabad Haryana, India, 121004  
Phone: 01293355070 Fax: N/A  
Email: [plm@polymedicure.com](mailto:plm@polymedicure.com)  
Mfg Drug License No : MFG/MD/2018/000032, MFG/MD/2020/000183  
Wholesale Drug License No : HR-770659-OW/H,HR-770659-W/H



PAN No: AAACP3891P CIN No: L40300DL1995PLC066923  
GSTIN: 06AAACP3891PLZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW \*

Invoice No & Date : 2215109248 / 16.01.2023

**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](mailto:scm@dcdc.co.in)  
Drug Lic: N/A 31.12.9999  
GSTIN: 07AAFCD0204K1Z1 PAN: AAFCD0204K  
State Code: 07 - Delhi

**Ship To 1500441**  
M/s. DCDC Health Service Pvt. Ltd.  
Regional Hospital Una REGIONAL HOSPITAL UNA Hamirpur Road UNA 174303, Himachal Pradesh (India)  
TEL No., Email:  
Drug Lic: N/A 31.12.9999  
GSTIN: PAN:  
State Code: 02 - Himachal 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: 16.01.2023  
Mode of Tpt & Vehicle No.: /  
Transporter: SAFEXPRESS PRIVATE LIMITED

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



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



Scan & Pay Using Any UPI App to UPI ID : polymod@sbil

IRN: 47932446912406c1a8a47190a88895011af8aa446120271d8c14177bac7d

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.8294022M[Mfg:2022-11,Exp:2027-10]250,	90183990	1	250.00	17,5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8267822M[Mfg:2022-11,Exp:2027-10]250,	90183990	1	250.00	17,5000	4,375.00	12	525.00
<b>TOTAL</b>			<b>2</b>	<b>500.00</b>		<b>8,750.00</b>		<b>1,050.00</b>
Taxable Value						8,750.00		
IGST ( INR ) Rupees One Thousand Fifty Only						IGST	1,050.00	
						TCS @0.1%	9.80	
						Rounding Off	0.20	
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only						Grand Total ( INR )	9,810.00	

Remarks: Whether tax is payable on reverse charge: NO  
NO No.: 42-012023-21460-Serial dt,12,1,23/00.00.0000  
Sale Order No.: 1010171334/14.01.2023  
Del No.: 8110187651/16.01.23

DCDCHSPL CENTRE-REGIONAL HOSPITAL, UNA  
**MATERIAL RECEIVED**

Certified that the Particulars stated above are true and correct and the price indicated represents the net price and there is no flow of additional consideration directly or indirectly from the buyer.

**Terms & Conditions**

- Interest @ 18% will be charged if payments made after due date.
- GST will be applicable on interest/ Penalty for delayed payment.
- Goods are insured under Marine Cargo open Policy.
- Goods once sent will not be taken back.
- All disputes are subject to Faridabad jurisdiction only.

DATE: 20/1/2023  
TIME: 4:12 PM RECEIVED BY: *[Signature]*

65261054

Prepared By: Sachin Kumar

Checked By: *[Signature]*

For Poly Medicure Limited

Authorised Signatory