


Poly Medicare Limited PLOT NO 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 Fax: N/A Email plant@polymedicare.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 : 2415104489 / 06.07.2024**

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: AAFCD0204K	Consignee/Ship To 1500984 M/s. DCDC Health Service Pvt. Ltd GH, Gandhi Hospital secbad Gandhi Hospital, Bhoiguda Musheerabad, Dist Hyderabad 500020, Telangana (India) TEL No. 8588850032, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana
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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: 06.07.2024 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 CODE# - SBIN0009950	G.R/L.R. No. / Date: 144400870
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (\$)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	A.V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No 8271724 [Mfg: 2024-06, Exp: 2029-05] 1000.	90183990	4	1,000.00	18,540.00	18,540.00	12	2,224.80
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No 8270824 [Mfg: 2024-06, Exp: 2029-05] 1000.	90183990	4	1,000.00	18,540.00	18,540.00	12	2,224.80
TOTAL			8	2,000.00		37,080.00		4,449.60
						Taxable Value	37,080.00	
IGST (INR) Rupees Four Thousand Four Hundred Forty Nine And Sixty Paise Only						IGST	4,449.60	
						TCS	41.52	
						Roundoff Off	0.12	
Grand Total (In INR in Words): Rupees Forty One Thousand Five Hundred Seventy One Only						Grand Total (INR)	41,571.00	

Remarks: Whether tax is payable on reverse charge: NO
 PO No : 145-072024-26620 email dt, 04 07 24/00.00 0000
 Sale Order No. 1010237530/05 07 2024
 Del No. 8110235497/06 07 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

3 Box
 J Shiva
 Date/Time: 12/7/24 : 2:00pm
 Signature: [Signature]



For Poly Medicare Limited
 Authorized Signatory

Prepared By Chetan Kumar Chaudhary

Checked By