



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 GSTIN : 06AAACP3891P1ZV	CIN No.: L40300DL1995PLC066923 State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓ **Invoice No & Date : 2415109832 / 16.10.2024**

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 1501061 M/s. DCDC Health Service Pvt. Ltd District Hospital Badaun Near roadways stand court road in front of hathipark Badaun 243601 , Uttar Pradesh (India) TEL No. 7253990299 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh
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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 : 16.10.2024 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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 312438649 
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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.8480024K[Mfg:2024-09,Exp:2029-08]500,	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
TOTAL						9,270.00		1,112.40
						Taxable Value		9,270.00
IGST: (INR) Rupees One Thousand One Hundred Twelve And Forty Paise Only						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

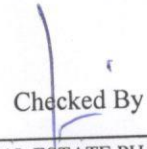
Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 147-102024-27850 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249672/09.10.2024
 Del No.: 8110246271/16.10.24


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
 1. Interest @ 15% will be charged if payments are made after the due date.
 2. GST will be applicable on Interest& Penalty for delayed payment.
 3. Goods are insured under Marine Cargo open Policy.
 4. Goods once sold will not be taken back.
 5. All disputes are subject to Faridabad jurisdiction only.


IRN : 343ed3840d60d93a6b9798dbf02990cf647c30be4a85dfcc6b93a2f09e46ccb

Stock/No. of Boxes Received 72438
 Subject to Physical Check
 Name/Employee Code ... Manoj Kumar D103027
 Centre Name ... Badaun
 Date/Time ... 21.10.24 05:20PM
 Signature ... M. No. 7012965859

For Poly Medicare Limited

Prepared By Jagdish Checked By 

Authorised Signatory 

<p>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</p>	
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 312438649 IRN : c9b787893b8d485a5f98f2db6e0a3f384b00d373e1a75876cfa408796eb47d7a
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S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6301924K[Mfg:2024-09,Exp:2029-08]200,	90183990	5	200.00	84.0000	16,800.00	12	2,016.00
TOTAL			5	200.00		16,800.00		2,016.00

Taxable Value	16,800.00
IGST:(INR) Rupees Two Thousand Sixteen Only	2,016.00
	@0.1% 18.82
Rounding Off	0.18
Grand Total (In INR in Words): Rupees Eighteen Thousand Eight Hundred Thirty Five Only	Grand Total (INR) 18,835.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 147-102024-27850 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249672/09.10.2024
 Del No.: 8110246272/16.10.24

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 2. GST will be applicable on Interest & Penalty for delayed payment.
 3. Goods are insured under Marine Cargo open Policy.
 4. Goods once sold will not be taken back.
 5. All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 7
 Subject to Physical Check
 Name/Employee Code
 Centre Name Badaun
 Date/Time 21.10.24 05:38 PM
 Signature M. No. 7982965859

IRN : c9b787893b8d485a5f98f2db6e0a3f384b00d373e1a75876cfa408796eb47d7a

Prepared By Jagdish	Checked By
For Poly Medicare Limited	Authorised Signatory