

**INVOICE**  
(U/S 31 read with Rule 46)

E/FG/3.01 REV NO. -02

Original for buyer



**Poly Medicare Limited**  
 PLOT NO. 33-34, Sector 68, IMT  
 Faridabad Haryana, India, 121004  
 Phones: 01203355070 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.: LA0300DL1993PLC066923  
 GSTIN: 06AAACP3891P1ZV      State Code: 06 - Haryana

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

Invoice No & Date : 2415106762 / 21.08.2024

Name & Address of Customer/Bill to  
**1102593**

Consignee/Ship To  
**1500527**

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

M/s. DCDC Health Service Pvt. Ltd  
 Ambedkar Nagar Combined Hospital Ambedkar Nagar 224122, Uttar Pradesh (India)  
 TEL No. 8506049007, Email:  
 Drug Lic:N/A 31.12.9999  
 GSTIN: PAN:  
 State Code: 09 - Uttar 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: 21.08.2024  
 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: 256135442

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

IRN : 5e44688e7a0054cfab6117af0fb2cd532c43580f436f59fa3b0413d792983

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.8377224H[Mfg:2024-08,Exp:2029-07]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8378024H[Mfg:2024-08,Exp:2029-07]500,	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
<b>TOTAL</b>			<b>3</b>	<b>750.00</b>		<b>13,905.00</b>		<b>1,668.60</b>

IGST:( INR ) Rupees One Thousand Six Hundred Sixty Eight And Sixty Paise Only	Taxable Value	13,905.00
	IGST	1,668.60
	TCS	15.57
	Rounding Off	0.17-
<b>Grand Total (In INR in Words): Rupees Fifteen Thousand Five Hundred Eighty Nine Only</b>	<b>Grand Total ( INR )</b>	<b>15,589.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
 PO No.: 72-082024-26976 email dt, 05.08.24/00.00.0000  
 Sale Order No.: 1010241509/06.08.2024  
 Del No.: 8110240123/21.08.24

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 ..... 3  
 Subject to Physical Check .....  
 Name/Employee Code .....  
 Centre Name ..... Ambedkar Nagar  
 Date/Time ..... 21.08.24  
 Signature ..... M. No. 800002692

**For Poly Medicare Limited**

Prepared By Chetan Kumar Chaudhary

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
 Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com