

<p><b>Poly Medicare Limited</b>                  PLOT NO. 33-34, Sector 68, IMT                  Faridabad Haryana, India ,121004                  Phones: 01291335070 Fax: N/A                  Email: plant@polymedicare.com                  Mfg Drug License No: MFG/MD-2018-000032, MFG/MD/2020/000183                  Whole sale Drug License No : RLF21B2023HR000464/20H2023HR000470</p>																																													
PAN No.: AAACP3891P      CIN No.: L40100DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana																																													
Customer Purchase Order No./Date: SHOW BELOW &		Invoice No & Date : 2415109858 / 16.10.2024																																											
<b>Name &amp; Address of Customer/Bill to</b> 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: AAFCX0204K		<b>Consignee/Ship To</b> 1501059 M/s. DCDC Health Service Pvt. Ltd DH, Sireilla Government Area Hospital Dist-Srichila, Near Ambedkar chowk 505301, Telangana ( India ) TEL No. 8588850032, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana																																											
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 / HR38AC6806 Transporter : GATI EXPRESS & SUPPLY CHAIN																																											
Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0099950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi		G.R.L.R. No / Date: 312438526																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Description of Goods</th> <th>HSN Code</th> <th>No. of Pkg</th> <th>Quantity NO (s)</th> <th>Rate/Unit INR</th> <th>Taxable Value</th> <th>IGST Rate( %)</th> <th>IGST Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8494524K(Mfg:2024-09,Exp:2029-08)90.B/No.8494824K(Mfg:2024-09,Exp:2029-08)1160.</td> <td>90183990</td> <td>5</td> <td>1,250.00</td> <td>18.5400</td> <td>23,175.00</td> <td>12</td> <td>2,781.00</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>TOTAL</b></td> <td></td> <td><b>5</b></td> <td><b>1,250.00</b></td> <td></td> <td><b>23,175.00</b></td> <td></td> <td><b>2,781.00</b></td> </tr> </tbody> </table>		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 17G (DOUBLE PACK) B/No.8494524K(Mfg:2024-09,Exp:2029-08)90.B/No.8494824K(Mfg:2024-09,Exp:2029-08)1160.	90183990	5	1,250.00	18.5400	23,175.00	12	2,781.00	<b>TOTAL</b>			<b>5</b>	<b>1,250.00</b>		<b>23,175.00</b>		<b>2,781.00</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>Taxable Value</b></td> <td style="text-align: right;"><b>23,175.00</b></td> </tr> <tr> <td>IGST ( INR ) Rupees Two Thousand Seven Hundred Eighty One Only</td> <td>IGST</td> <td style="text-align: right;"><b>2,781.00</b></td> </tr> <tr> <td></td> <td>TCS @0.1%</td> <td style="text-align: right;"><b>25.96</b></td> </tr> <tr> <td></td> <td>rounding Off</td> <td style="text-align: right;"><b>0.04</b></td> </tr> <tr> <td><b>Grand Total (In INR in Words): Rupees Twenty Five Thousand Nine Hundred Eighty Two Only</b></td> <td><b>Grand Total ( INR )</b></td> <td style="text-align: right;"><b>25,982.00</b></td> </tr> </table>		<b>Taxable Value</b>		<b>23,175.00</b>	IGST ( INR ) Rupees Two Thousand Seven Hundred Eighty One Only	IGST	<b>2,781.00</b>		TCS @0.1%	<b>25.96</b>		rounding Off	<b>0.04</b>	<b>Grand Total (In INR in Words): Rupees Twenty Five Thousand Nine Hundred Eighty Two Only</b>	<b>Grand Total ( INR )</b>	<b>25,982.00</b>
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Remarks: Whether tax is payable on reverse charge: NO PO No.: 143-102024-27838 email dt, 04.10.24/00.00.0000 Sale Order No : 1010249670/09.10.2024 Del No : 8110246296/16.10.24																																													
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. <b>Terms &amp; Conditions</b> 1. Interest @ 15% will be charged if payments are made after the due date. 2. CST 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 ..... 50 Bop's Subject to Physical Check Name/Employee Code ..... S. Datta / Pce03040 Centre Name ..... Sireilla Date/Time ..... 18/10/24 Signature ..... M. No 6304193195																																													
<p><b>For Poly Medicare Limited</b></p>																																													
Prepared By Jagdish		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																																													