

<p>PolyMedicare 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</p>	 PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415108661 / 26.09.2024
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<p>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</p>	<p>Consignee/Ship To 1500460 M/s. DCDC Health Service Pvt. Ltd Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31,Reliance Petrol Pump, P.O+P.S # Begusarai, Dis Begusarai 851134 , Bihar (India) TEL No. , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:</p>
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<p>Payment Terms: Payment Due in 120 Days Delivery Terms: FOR Delhi Sales Order : SHOW BELOW ↓ Del. No : SHOW BELOW ↓ Payment Method : Normal Sales</p>	<p>Place of Supply : 07 - Delhi Date of Issue of Invoice : 26.09.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN</p>
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<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date: 158444013</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi

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.8438424H 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.8450324K Mfg:2024-09,Exp:2029-08 500,	90183990	2	500.00	18.5400	9,270.00	12	1,112.40
TOTAL			3	750.00		13,905.00		1,668.60

Taxable Value	13,905.00
IGST:(INR) Rupees One Thousand Six Hundred Sixty Eight And Sixty Paise Only	1,668.60
	IGST TCS @0.1% 15.57
	Rounding Off 0.17-
Grand Total (In INR in Words): Rupees Fifteen Thousand Five Hundred Eighty Nine Only	Grand Total (INR) 15,589.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 74-092024-27315 email dt. 04.09.24/00.00.0000
 Sale Order No.: 1010245460/06.09.2024
 Del No.: 8110244063/26.09.24

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.

DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI
MATERIAL RECEIVED
 DATE 01/10/24
 TIME 12:00 pm RECEIVED BY deemat

IRN : 3b849736dedc748f77564a7ceaebd143846ddd1122f3fe98cd6ea73692e5436e 0636

Prepared By Jagdish	Checked By	For Poly Medicare Limited Authorised Signatory
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