

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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415101586 / 07.05.2024

**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

1500529

M/s. DCDC Health Service Pvt. Ltd
Government Hospital Pilkhuwa Near Police Chowky Railway Fatak, Turn from Fly over Pillar No. 122 Pilkhuwa 245304 , Uttar Pradesh (India)
TEL No. 9456290370 , 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 : 07.05.2024
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: 256743835



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

IRN : 171a8ca43d7ad3e950232a8e7dbb7e7447e21e39b9bc307051352050fc7125a8

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.8166324D[Mfg:2024-04,Exp:2029-03]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL						4,375.00		525.00
Taxable Value						4,375.00		
IGST:(INR) Rupees Five Hundred Twenty Five Only						525.00		
TCS @0.1%						4.90		
Rounding Off						0.10		
Grand Total (In INR in Words): Rupees Four Thousand Nine Hundred Five Only						Grand Total (INR) 4,905.00		

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 73-052024-26020 email dt, 06.05.24/00.00.0000
Sale Order No.: 1010229602/07.05.2024
Del No.: 8110229828/07.05.24

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.

8953

Stock/No. of Boxes Received 1
Subject to Physical Check
Name/Employee Code DC03311
Centre Name Pilkhuwa
Date/Time 1.31.5.2024
Signature M. No. 8191841454
Akash Tomar

For Poly Medicare Limited

Prepared By Jagdish

Checked By

Authorised Signatory