


<p>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: HR-770659-OW/H, HR-770659-W/H</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW #	Invoice No & Date : 2215109390 / 19.01.2023
--	--

<p>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:AAAFCD0204K</p>	<p>Ship To 1500551 M/s. DCDC Health Service Pvt. Ltd District Hospital Hardoi Pandit Ram Dayal Trivedi District Hospit Avas Vikas Colony, Hardoi 241001, Uttar Pradesh (India) TEL No. 8447444344, Email: Drug Lic: N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</p>
--	--

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: 19.01.2023 Mode of Tpt & Vehicle No.: / Transporter: SAFEXPRESS PRIVATE LIMITED
--	--

Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SHIN0009950	G.R./L.R. No./ Date:
--	----------------------

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.8326122N Mfg:2022-12,Exp:2027-11 250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL						4,375.00		525.00

IGST (INR) Rupees Five Hundred Twenty Five Only	Taxable Value	4,375.00
	IGST	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.: 86-012023-21532-1 email dt, 12.1.23/00.00.0000
 Sale Order No.: 1010171355/14.01.2023
 Del No.: 8110187857/19.01.23

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 made after 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.

DCDCHSPL CENTRE-DISTRICT HOSPITAL, HARDOI
MATERIAL RECEIVED
 DATE: 24/01/23
 TIME: 02:05PM RECEIVED BY: *[Signature]*
 65261280

Prepared By Sachin Kumar	Checked By <i>[Signature]</i>	For Poly Medicare Limited Authorised Signatory <i>[Signature]</i>
--------------------------	-------------------------------	--

