

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 : HR-770659-OW/H,HR-770659-W/H



PAN No.: AAACP3891P CTN No.: LA0300DL1995PLC066723
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2315103454 / 14.07.2023

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:07AAFCD0204K1Z1 PAN:AAFCD0204K

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

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 : 14.07.2023
Mode of Tpt & Vehicle No.: /
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: 234661727



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

IRN : 6f75c59af04de0065729c71995e4346eee722b3d908f40e9e5b071b2b5cbf6e

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	TRANSDUCER PROTECTOR B/No.1059123F[Mfg:2023-06,Exp:2028-05]100,	90183990	1	100.00	5.5000	550.00	12	66.00
TOTAL			1	100.00		550.00		66.00
Taxable Value								550.00
IGST:(INR) Rupees Sixty Six Only								66.00
							@0.1%	0.62
							Rounding Off	0.38
Grand Total (In INR in Words): Rupees Six Hundred Seventeen Only						Grand Total (INR)		617.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 86-062023-22868-9email dt.07.06.23/00.00.0000
Sale Order No.: 1010188573/08.06.2023
Del No.: 8110204121/14.07.23

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.

65272702

Stock/No. of Boxes Received 1 BOX
Subject to Physical Check
Name/Employee Code ANUSH YADAV - DC00958
Centre Name DH - Hardoi
Date/Time 14/07/23 11:00 AM
Signature [Signature] M. No. 9129743658

Prepared By ANIL Kumar

Checked By [Signature]

For Poly Medicare Limited
Authorised Signatory [Signature]

