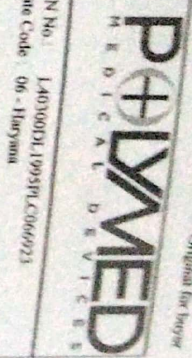


Poly Medicare Limited(100%EOU)

Plot No 115 - 116 - 117, Sector 59, HSIDC Industrial Area Ballabhath
 Faridabad Haryana, India, 121004
 Phone: 01294287800 Fax: 911292307007
 Email: polymedic@polymedicare.com
 Mfg Drug License No. MF/GAD/2019/000086 & MF/GAD/2020/000182
 Wholesale Drug License No. N/A

P/O/091 REV HD -16
 Original for Buyer



Customer Purchase Order No./Date: SHOW BELOW +
Bill to
 M/s. DCDC Health Services Pvt Ltd
 C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)
 TEL No. 011455881006 , 8506005916 Email: sem@dcde.co.in
 Drug Lic: N/A 31.12.9999
 GSTIN: 07AAFCDD0204K121
 State Code: 07 - Delhi PAN: AAFCDD0204K

Payment Terms: Payment Due in 120 Days
 Delivery Terms: FOR Delhi
 Sales Order: SHOW BELOW +
 Del. No.: SHOW BELOW +
 Payment Method: Normal Sales

PAN No. AAAC91801P
 GSTIN: 06AAAC91801P22U
 CIN No. 140350D11995FN C066973
 State Code: 06 - Haryana

Payment Due in 120 Days
 Delivery Terms: FOR Delhi
 Sales Order: SHOW BELOW +
 Del. No.: SHOW BELOW +
 Payment Method: Normal Sales

Bank Detail: STATE BANK OF INDIA
 SAE BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950
 Scan & Pay Using Any UPI App to UPI ID: polymed@sb

Ship To
 M/s. DCDC Health Service Pvt Ltd
 Multan Nagar B-22 Main Opposite Paschim Vihar Metro Station Pillar No 225
 New Multan Nagar, New Delhi 110056, Delhi (India)
 TEL No. 9650503164, Email: Drug Lic:N/A 31.12.9999
 GSTIN: PAN: State Code: 07 - Delhi

Place of Supply: 07 - Delhi
 Date of Issue of Invoice: 19.01.2023
 Mode of Trp & Vehicle No.: BY ROAD /
 Transporter:

G.R./R. No./Date: 0461496 CCF



S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HKIT 11.5FR/13CM CUR 0.035/70CM IH PML-D B.No.3302522MIMfE 2022-11 Exp.2027-1012.	90183990	1	2.00	770.00000	1,540.00	12	184.80
TOTAL						1,540.00		184.80
IGST (INR) Rupees One Hundred Eighty Four And Eighty Paise Only								184.80
Grand Total (In INR in Words) Rupees One Thousand Seven Hundred Twenty Seven Only								1,724.80
Rounding Off								1.72
TCS								0.48
Grand Total (INR)								1,727.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 1-012023-21420-3email dt.12.01.2023/00 00 0000
 Sale Order No.: 1010171205/13.01.2023
 Del No.: 8110187877/19.01.23

Terms & Conditions
 1. Interest @ 15% will be charged if payments made after 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.

1226 0325

DODCHSPL CENTRE-B-22, MULTAN NAGAR MATERIAL RECEIVED
 DATE: 21/1/23
 TIME: 5PM RECEIVED BY: [Signature]

Prepared By: Manoj Kumar

Checked By: [Signature]

For Poly Medicare Limited(100%EOU)

