

**Poly Medicare Limited(100%EOU)**

Plot No. 115 - 116 - 117, Sector 59, HSIIDC Industrial Area Ballabgarh  
Faridabad Haryana, India ,121004  
Phones: 01294287000 Fax: 911292307007  
Email: plant@polymedicure.com  
Mfg Drug License No.: MFG/MD/2019/000086 & MFG/MD/2020/000182  
Whole sale Drug License No : N/A



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923  
GSTIN: 06AAACP3891P2ZU State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2212103340 / 19.01.2023

**Bill to**

M/s. DCDC Health Services Pvt. Ltd. **1102593**  
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  
State Code: 07 - Delhi

**Ship To**

M/s. DCDC Health Service Pvt. Ltd **1500448**  
Civil Hospital Panipat, Sukhdev Nagar, Old Housing Board Colony, Panipat 132103, Haryana (India)  
TEL No. 8506000689, Email:  
Drug Lic: N/A 31.12.9999  
GSTIN: PAN:  
State Code: 06 - Haryana

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.: BY ROAD /  
Transporter :

Bank Detail: STATE BANK OF INDIA  
SME BRANCH, FARIDABAD  
A/C NO. 10410101725  
IFSC CODE# - SBIN0009950



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

G.R/L.R. No./ Date: 0461491 CCF



IRN : b14dd4525607545b84742723f912630e958d9cf67e6d1f5606c536ead7b56

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.3295622M[Mfg:2022-11,Exp:2027-10]20.	90183990	1	20.00	770.0000	15,400.00	12	1,848.00
<b>TOTAL</b>			1	20.00		15,400.00		1,848.00

IGST: (INR) Rupees One Thousand Eight Hundred Forty Eight Only	Taxable Value	15,400.00
	IGST	1,848.00
	TCS	17.25
	Rounding Off	0.25
<b>Grand Total (In INR in Words): Rupees Seventeen Thousand Two Hundred Sixty Five Only</b>	<b>Grand Total ( INR )</b>	<b>17,265.00</b>

Remarks: Whether tax is payable on reverse charge: NO  
PO No.: 63-012023-21427-5emaild dt, 12.01.23/00.00.0000  
Sale Order No.: 1010171138/13.01.2023  
Del No.: 8110187866/19.01.23

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.

62260344

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT  
**MATERIAL RECEIVED**  
DATE: 20/1/23  
4:00 PM RECEIVED BY: [Signature]

Prepared By Manoj Kumar

Checked By [Signature]

For Poly Medicare Limited(100%EOU)

