

21739.

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 : 2212103898 / 28.02.2023

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:07AAAFCD0204K1Z1 PAN:AAAFCD0204K
State Code: 07 - Delhi

Ship To **1500435**
M/s. DCDC Health Service Pvt. Ltd.
Civil Hospital Kaithal,Huda Sector 18, Patti Gadar, Kaithal, 136027 , Haryana (India)
TEL No. 8506090651 , 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 : 28.02.2023
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter :

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



G.R/L.R. No./ Date: 0472616 CCF



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

IRN : eb45e12c04a2dc094c9e98fe141d6d2af1116d1c87ad362108eb5466ac92b351

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 STR 0.035/70CM IH-D B/No.3029023B[Mfg:2023-02,Exp:2028-01]2,B/No.3035023B[Mfg:2023-02,Exp:2028-01]8,	90183990	1	10.00	770.0000	7,700.00	12	924.00
TOTAL			1	10.00		7,700.00		924.00
IGST:(INR) Rupees Nine Hundred Twenty Four Only						IGST TCS	@0.1%	924.00
						Rounding Off		0.33
Grand Total (In INR in Words): Rupees Eight Thousand Six Hundred Thirty Three Only						Grand Total (INR)		8,633.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 66-022023-21739-3 email dt.09/02/23/00.00.0000
Sale Order No.: 1010174204/10.02.2023
Del No.: 8110192138/28.02.23

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-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED

DATE: 3/3/23

TIME: 3:19 PM RECEIVED BY: *[Signature]*

62261337

Prepared By Tarun Kumar

[Signature]
Checked By



For Poly Medicare Limited(100%EOU)

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/01 REV NO. -16

Original for buyer

<p>Polymed Limited(100%EOU) 116 - 117, Sector 59, HSIIDC Industrial Area Ballabgarh Haryana, India ,121004 Phone: 01294287000 Fax: 911292307007 Email: plant@polymedure.com Mfg Drug License No.:MFG/MD/2019/000086 & MFG/MD/2020/000182 Whole sale Drug License No : N/A</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P2ZU State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2212103853 / 28.02.2023
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<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:AAFCD0204K State Code: 07 - Delhi</p>	<p>Ship To 1500435 M/s. DCDC Health Service Pvt. Ltd. Civil Hospital Kaithal,Huda Sector 18, Patti Gadar, Kaithal, 136027 , Haryana (India) TEL No. 8506000651 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana</p>
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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 : 28.02.2023 Mode of Tpt & Vehicle No.: BY ROAD / Transporter :
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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: 0455371 CCF
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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 STR 0:035/70CM IH-D B/No.3029023B[Mfg:2023-02,Exp:2028-01]5,	90183990	1	5.00	770.0000	3,850.00	12	462.00
TOTAL						3,850.00		462.00
Taxable Value						3,850.00		
IGST: (INR) Rupees Four Hundred Sixty Two Only						462.00		
TCS @0.1%						4.31		
Rounding Off						0.31-		
Grand Total (In INR in Words): Rupees Four Thousand Three Hundred Sixteen Only						Grand Total (INR)		4,316.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No. : 66-012023-21424-3email dt.12.01.23/00.00.0000
 Sale Order No.: 1010171203/13.01.2023
 Del No.: 8110191923/28.02.23

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-CIVIL HOSPITAL, KAITHAL
MATERIAL RECEIVED
 DATE: 3/3/23
 TIME: 8:19 PM RECEIVED BY:
 62261276

Prepared By Manoj Kumar	Checked By	For Poly Medicure Limited(100%EOU) Authorised Signatory
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