

Poly Medicare Limited(100%EOU)

Plot No. 115 - 116 - 117, Sector 39, HSIIDC Industrial Area Faridabad
Faridabad Haryana, India, 121004
Phones: 01294287000 Fax: 911292307007
Email: plant@polymedicure.com
Mfg Drug License No. MHGM/D/2019/000086 & MHGM/D/2020/000183
Whole sale Drug License No. N/A



PAN No: AAACF3891P GSTIN: 06AAACF3891P2ZU
CPI No: LA0166DL1993PL/060013 State Code: 06 - Haryana

Customer Purchase Order No./Date: **SHOW BELOW 4**

Invoice No & Date : **2212103856 / 28.02.2023**

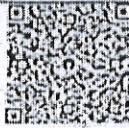
Bill to
M/s. DCDC Health Services Pvt. Ltd
C-185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)
TEL. No. 01145581006, 8506005916 Email: scm@dcdh.com.in
Drug Lic: N/A 31.12.9999
GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K
State Code: 07 - Delhi

Ship To **1500463**
M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Gurgaon VIKAS NAGAR BASAI SEC-10, Gurgaon 122001, Haryana (India)
TEL. No. 8818024273, 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 4
Del. No.: SHOW BELOW 4
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./R. No./Date: 0455377 CCF



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

IRN: 6ab380dc45e07b4b2291222411fb221623e4f8ccaf173ca2eb29e284630467

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/IMfg:2023-02.Exp:2028-0115.	90183990	1	5.00	770.0000	3,850.00	12	462.00
TOTAL						3,850.00		462.00
Taxable Value						3,850.00		462.00
IGST: (INR) Rupees Four Hundred Sixty Two Only								462.00
							@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.: 21-012023-21454-2email dt.12.01.23/00.00.0000
Sale Order No.: 1010171214/13.01.2023
Del.No.: 8110191927/28.02.23

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.

DCHSPL CENTRE-CIVIL HOSPITAL, GURUGRAM
MATERIAL RECEIVED

DATE 1/3/23..

4:00 PM *Raishna*

62261279

Prepared By **Manoj Kumar**

Checked By *Manoj K*

Authorised Signatory

