



<p>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</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P2ZU State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2212103857 / 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:AAAFCD0204K State Code: 07 - Delhi</p>	<p>Ship To 1500420 M/s. DCDC Health Service Pvt. Ltd Civil Hospital Sirsa F BLOCK FIRST FLOOR SIRSA 125055, Haryana (India) TEL No. 7015537384, 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 : Nonnal 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: 0455376 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]10.	90183990	1	10.00	770.0000	7,700.00	12	924.00
TOTAL						7,700.00		924.00
						Taxable Value		7,700.00
IGST:(INR) Rupees Nine Hundred Twenty Four Only						IGST		924.00
						TCS	@0.1%	8.62
						Rounding Off		0.38
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.: 26-012023-21472-4email dt, 12.1.23/00.00.0000
 Sale Order No.: 1010171323/14.01.2023
 Del No.: 8110191929/28.02.23

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
 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.

CIVIL CENTRE-CIVIL HOSPITAL, SIRSA
 RECEIVED
 04.03.23
 12:45
 BY: Anshika Jain

62261280

For Poly Medicare Limited(100%EOU)

Prepared By Manoj Kumar  Checked By 