

**Poly Medicare Limited**

Plot No. 11, 12, Sector 08, DDI  
 Faridabad, Haryana, India, 121004  
 Phone: 011-26321839 Fax: N/A  
 Email: [customer@polymedicare.com](mailto:customer@polymedicare.com)  
 Mfg. Lic. No. MF/MS/2018/000012, MF/MS/2020/000181  
 Wholesale Drug License No. (1) (1) 5659/2019/1/1/1-7/0659-3/1/1

PAN No: AAACP1891P GSTIN: BBAACP1891PZA  
 CIN No: 14000011099491C1000211 State Code: 07 - Haryana

Invoice No & Date: 2315103373 / 13.07.2023

Customer Purchase Order No/Date: **1102593**  
**Bill to**  
 M/s. DCDC Health Services Pvt Ltd  
 185, 1st Floor, Mayapuri Industrial Area, Phase-II, New Delhi 110064, Delhi (India)  
 Tel No: 011-25581906, 850605918 Email: [sema@dcdc.co.in](mailto:sema@dcdc.co.in)  
 Drug Lic. No. 11-12-50999  
 GSTIN: 07AAAC100204K1Z1 PAN: AAACD0204K

**Ship To**  
 M/s. DCDC Health Service Pvt Ltd  
 Government Hospital Palkhawa Near Police Chowky Railway Road, Udaipur (India)  
 Tel No: 9456290370, Email: [Drug.Lic.No.11-12-50999](mailto:Drug.Lic.No.11-12-50999)  
 GSTIN: PAN: State Code: 09 - Uttar Pradesh

Payment Terms: Payment Due in 120 Days  
 Delivery Terms: FOB Delhi  
 Sales Tax: SHOW BELOW  
 Excise Tax: SHOW BELOW  
 Payment Method: Normal Sales

Place of Supply: 07 - Delhi  
 Date of Issue of Invoice: 13.07.2023  
 Mode of Tpt & Vehicle No: BELIEVERY EXPRESS  
 Transporter: CCF

Bank Details: STATE BANK OF INDIA  
 BRANCH: FARIDABAD  
 A/C NO: 0010101225  
 IFSC CODE: SBIN0009930

GRIR No/Date: 0499746

S No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	GST Rate %	GST Amount
1	AA FENTIL A SEEDLE 16 G (8X10UBLE PACK) Mfg: 2023-05 Exp: 2028-04/250	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	CREMOPIL X NSEP 140 MG PC PML-D Mfg: 2023-02 Exp: 2026-01/120	90189031	3	120.00	258.0000	30,960.00	5	1,548.00
<b>TOTAL</b>						<b>35,335.00</b>		<b>4,073.00</b>
						<b>Taxable Value</b>		<b>31,262.00</b>
						<b>GST</b>		<b>4,073.00</b>
						<b>IGST</b>		<b>941.00</b>
						<b>Rounding Off</b>		<b>0.00</b>
						<b>Grand Total (INR)</b>		<b>37,415.00</b>

Amount in Words: Thirty Seven Thousand Four Hundred Forty Five Only  
 Remark: Whether tax is payable or reverse charge? NO  
 ITO No: 73/062023-228552-2-2023/06/23/06/23/00/0000  
 Voth Order No: 1010189/07/06/2023  
 VOT No: 01/07/2023/07/07/23

Terms & Conditions:  
 1. Interest @ 15% will be charged on payments made after due date  
 2. GST will be applicable on Inward & Outward for delivery orders  
 3. Goods are moved under Material and open Policy  
 4. Cash on account will not be taken back  
 5. All disputes are subject to Arbitration clause (as per)

Stock/No. of Boxes Received ..... 4  
 Subject to Physical Check  
 Name/Employee Code: Nagendra Pratap (002210)  
 Centre Name: Palkhawa  
 Date/Time: 25.7.2023 (03:15 P.M.)  
 Signature: [Signature] M. No. 7895170086

Prepared By: KULDEEP 1005  
 Checked By: [Signature]  
 For Poly Medicare Limited  
 Authorised Signatory: [Signature]  
 Regd Office: 232B, 3rd FLOOR, QRIH & INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110028, INDIA  
 Phone: 011-26321839, 33550709 Fax: 26321894/39 Email: [customer@polymedicare.com](mailto:customer@polymedicare.com), [info@polymedicare.com](mailto:info@polymedicare.com) Website: [www.polymedicare.com](http://www.polymedicare.com)