

GST INVOICE

SHIP TO:

DCDC HEALTH SERVICE PVT.LTD.(SONIPAT)
 CIVIL HOSPITAL
 SONIPAT
 06-HARYANA
 PHONE : 8506004422
 N.A
 GSTIN:

BILL TO:
 DCDC HEALTH SERVICE PVT.LTD
 C-185,MAYAPURI IND.AREA
 PHASE-2,MAYAPURI
 NEW DELHI 07-DELHI
 PHONE : 8506011227
 GSTIN : 07AAFCDD0204K1Z1

Invoice No PM006949
 Invoice Date 23-01-2023
 Due Date 23-01-2023
 E-WAY No. HR46E2655
 VEHICLE NO
 L.R. No. 23-01-2023
 L.R. Date 69
 Cases
 Transport BALARO

PAVIT MEDICAL AGENCIES
 GALI NO.1,MAHABIR COLONY,
 OPP.T.B HOSPITAL,GOHANA R3A5,
 ROHTAK-124001
 Phone : 9812005000,9876093750,9416272579
 D.L.No. : 20B HR-44-1135-OW/H; 21B HR-44-1135-W/H
 GSTIN : 06ACZPK5006D1ZM

SN.	Qty	Free	Pack	Unit	Batch	Exp	HSN	M.R.P	Rate	DIS	DIS2	GST	Amount	Net Amount
1.	804	0	1000ML	INFUSION AQ/JALIVE-NS	KL(1)2215	11/24	30049099	58.20	28.85	0.00	0.00	12.00	23195.40	25978.85
2.	100	0	100ML	N.S(FFS)	NSF22897	11/24	30049099	19.66	7.90	0.00	0.00	12.00	790.00	884.80
3.	100	0	100ML	DEXTRONIKA (D25%), 100ML	TL0701L2	10/25	30049099	21.28	11.85	0.00	0.00	12.00	1185.00	1327.20

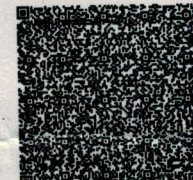


DCDC KIDNEY CARE
 CIVIL HOSPITAL
 SONIPAT

CLASS	TOTAL	SCHEME	DISCOUNT	IGST	TOTAL IGST	TOTAL
IGST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 12.00%	25170.40	0.00	0.00	3020.45	3020.45	3020.45
IGST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
IGST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	25170.40	0.00	0.00	3020.45	3020.45	3020.45

Rs. Twenty Eight Thousand One Hundred Ninety One Only
 MSG: 40-012023-21421-2 DT 10.01.2023

Terms & Conditions
 Goods once sold will not be taken back or exchanged.
 All disputes subject to Rohtak Jurisdiction only.
 Bills not paid by due date will attract 24% interest.
OUR BANK DETAIL:- HDFC BANK LTD. MODEL TOWN ROHTAK
A/C NO. 01768970000035 IFSC CODE: HDFC0000176
 IRN: 29c9e60c0f120ed5578efbfa7605c6aadccfa3c100bf2019b1440e9c7948700b
 ACK.: 132314019773513
 ACK.DT: 23-01-2023 10:24



FOR PAVIT MEDICAL AGENCIES
 Authorised Signatory

Grand Total
 28191.00

CLASS	TOTAL
DIS AMT.	0.00
IGST PAYABLE	3020.45
PAYABLE	0.00
TCS	0.00
Round off	0.15
TOTAL	25170.40

Total Items :- 3
 Total Qty :- 1004



Poly Medicure 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 GIN No.: L40300011995PLC066923
GSTIN : 06AAACP3891P2ZU State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2212103343 / 19.01.2023

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@dcdc.co.in
Drug Lic:N/A 31.12.9999
GSTIN:07AAAFCD0204K1Z1 PAN:AAAFCD0204K
State Code: 07 - Delhi

Ship To
M/s. DCDC Health Service Pvt. Ltd.
civil hospital sonapat sonapat 131001 , Haryana (India)
TEL No. 8506004422 , 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

G.P.A.R. No./ Date: 0461493 CCF

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

QR Code: AR# : bc0589d204867b6f502cb6c28871a43f1a8796b822b1ed82e7c9ae19368e5e87

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]6,B/No.3302522M[Mfg:2022-11,Exp:2027-10]4,	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	Taxable Value	7,700.00
	IGST	924.00
	TCS	@0.1%
	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.: 40-012023-21421-4email dt.13/01/23/00.00.0000
Sale Order No.: 1010171200/13.01.2023
Del No.: 8110187872/19.01.23

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.

RECEIVED BY Khushbu
DATE 20/1/2023
MATERIAL RECEIVED
DODHSP CL CENTRE-CIVIL HOSPITAL
SONPAT

Manoj Kumar
20/1/2023
Checked By

Authorised Signatory

For Poly Medicure Limited(100%EOU)

Prepared By Manoj Kumar