


Domestic Sales Invoice

**Tax Invoice**  
(U/S 31 read with Rule 46)

F/FG/5.01 REV NO -01



Original for buyer

<p><b>Poly Medicare Limited</b>                  PLOT NO. 33-34, Sector 68, IMT                  Faridabad Haryana, India ,121004                  Phones: 01293355070 Fax: N/A                  Email:plant@polymedicure.com                  Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183                  Whole sale Drug License No : HR-770659-OW/H,HR-770659-W/H</p>	
PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2215109359 / 19.01.2023</b>
--	--

<p><b>Bill to</b>      <b>1102593</b>                  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:07AAFCD0204K1Z1      PAN:AAFCD0204K                  State Code: 07 - Delhi</p>	<p><b>Ship To</b>      <b>1500780</b>                  M/s. DCDC Health Service Pvt. Ltd                  District Hospital Mainpuri Dialysis Center, district hospital maharaja tej pratap singh Mainpuri 205001 , Uttar Pradesh ( India )                  TEL No. 9713740406 , Email:                  Drug Lic:N/A 31.12.9999                  GSTIN: PAN:                  State Code: 09 - Uttar Pradesh</p>
---	--

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.: / Transporter : SAFEXPRESS PRIVATE LIMITED CCF
---	--

Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 	G.R/L.R. No./ Date: 0458923 
---	--

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8318422N[Mfg:2022-12,Exp:2027-11]250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
<b>TOTAL</b>						<b>4,375.00</b>		<b>525.00</b>
IGST:( INR ) Rupees Five Hundred Twenty Five Only						<b>Taxable Value</b>		<b>4,375.00</b>
						IGST		<b>525.00</b>
						TCS	@0.1%	<b>4.90</b>
						Rounding Off		<b>0.10</b>
Grand Total (In INR in Words): Rupees Four Thousand Nine Hundred Five Only						<b>Grand Total ( INR )</b>		<b>4,905.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 102-012023-21537-2email dt,12,1,23/00.00.0000  
 Sale Order No.: 1010171368/14.01.2023  
 Del No.: 8110187858/19.01.23

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  
 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.

**DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI**  
**MATERIAL RECEIVED**  
 DATE 27/1/2023  
 TIME 1:00 PM RECEIVED BY [Signature]

Prepared By Sachin Kumar	Checked By <u>[Signature]</u>	For Poly Medicare Limited Authorised Signatory <u>[Signature]</u>
Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA Phones: 011-26321838 33550700 Fax: 26321804/20 Email: customer@polymedicure.com		