L estic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FGMS 01 REV NO :03

Original for buyer

Poly Medicure Limited

PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India ,121004
Phones: 01293350070 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/SL/HR-770659-W/SL

POLYMED MEDICAL DEVICES

PAN No : AAACP1891P CIN No : L40106HR1995PLC044023
GSTIN : 06AAACP1891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ♦

Invoice No & Date : 2215106405 / 28.10.2022

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:07AAFCD0204K1Z1 PAN:AAFCD0204K
State Code: 07 - Delhi

Ship To 1500458
M/s. DCDC Health Service Pvt. Ltd
Sadar Hospital Dhanbad SADAR HOSPITAL, NEAR COURT, Dhanbad 826001 , Jharkhand (India)
TEL No. 9504172351 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 20 - Jharkhand

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 : 28.10.2022
Mode of Tpt & Vehicle No.: /
Transporter : GATI LIMITED

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: 334396254

IRN : 27c5e9338d6687f7716e7dbffed16e4617c95d9017590e45a05967ba4fc6997d2

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 16 G (DOUBLE PACK) B/No.82462220,Mfg:2022-10,Exp:2027-09\250.	90183990	1	250.00	19.5000	4,875.00	12	585.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.82263228,Mfg:2022-09,Exp:2027-08\500.	90183990	2	500.00	19.5000	9,750.00	12	1,170.00
	TOTAL		3	750.00		14,625.00		1,755.00

	Taxable Value		14,625.00
IGST(INR) Rupees One Thousand Seven Hundred Fifty Five Only	IGST	-	1,755.00
	TCS	@0.1%	16.38
	Rounding Off		0.38-
Grand Total (in INR in Words): Rupees Sixteen Thousand Three Hundred Ninety Six Only	Grand Total (INR)		16,396.00

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 69-052022-18966-5 email dt.02.09.22/00.00.0000
Sale Order No.: 1010156276/03.09.2022
Del No.: 8110179574/27.10.22

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-SADAR HOSPITAL, DHANBAD
MATERIAL RECEIVED
DATE 11.11.22
TIME 3:50 Pm RECEIVED BY

For Poly Medicure Limited

Prepared By Sachin Kumar

Checked By

Authorised Signatory

Scanned with OKEN Scanner