Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/01 REV NO -16

Original for buyer

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

POLYMED MEDICAL DEVICES

PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P2ZU State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2212103912 / 28.02.2023

Bill to **1102593**
M/s. DCDC Health Services Pvt. Ltd.
C-185, Ist 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 **1500427**
M/s. DCDC Health Service Pvt. Ltd.
Civil Hospital Jagadhari Vishnu Garden Near Government Rest House Jagadhari (Yamunanagar) Jagadhari 135003 , Haryana (India)
TEL No. 8901118690 , 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 : 28.02.2023
Mode of Tpt & Vehicle No.: BY ROAD / DL01LAE3372
Transporter :

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: 0472609 CCF

IRN : a521a761fb03cf4eeb7d01a7e8ae01bb81d75577551019117afb4fbbda714270

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.3314922N[Mfg:2022-12,Exp:2027-11]20,	90183990	1	20.00	770.0000	15,400.00	12	1,848.00
	TOTAL		**1**	**20.00**		**15,400.00**		**1,848.00**

	Taxable Value	15,400.00
IGST:(INR) Rupees One Thousand Eight Hundred Forty Eight Only	IGST -	1,848.00
	TCS @0.1%	17.25
	Rounding Off	0.25-
Grand Total (In INR in Words): Rupees Seventeen Thousand Two Hundred Sixty Five Only	Grand Total (INR)	17,265.00

Remarks: Whether tax is payble on reverse charge: NO

PO No.: 50-022023-21959-1email dt,28.02.23/00.00.0000
Sale Order No.: 1010176788/28.02.2023
Del No.: 8110192142/28.02.23

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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, JAGADHRI
MATERIAL RECEIVED
DATE 13/3/23
TIME ..... RECEIVED BY Priyanka

For Poly Medicure Limited(100%EOU)

Prepared By Sunil Dutt Checked By Authorised Signatory

CONFIDENTIAL PROPRIETARY INFORMATION OF POLY MEDICURE LIMITED