

# 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



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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2212103339 / 19.01.2023

**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** **1500528**  
M/s. DCDC Health Service Pvt. Ltd  
PGIMS Rohtak,Medical Rd, Rohtak, Rohtak 124001 , Haryana ( India )  
TEL No. 8929946745 , 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.R/L.R. No./ Date: 0461492 CCF



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

IRN : b81f72e0fe61b1f5654ba3abc3c0407be0fb85c2ad51518c7b3b3bb18cb2df6

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]20,B/No.3302522M[Mfg:2022-11,Exp:2027-10]10,	90183990	1	30.00	770.0000	23,100.00	12	2,772.00
<b>TOTAL</b>			<b>1</b>	<b>30.00</b>		<b>23,100.00</b>		<b>2,772.00</b>
Taxable Value						23,100.00		
IGST:( INR ) Rupees Two Thousand Seven Hundred Seventy Two Only						2,772.00		
TCS						@0.1% 25.87		
Rounding Off						0.13		
Grand Total (In INR in Words): Rupees Twenty Five Thousand Eight Hundred Ninety Eight Only						Grand Total ( INR ) 25,898.00		

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 81-012023-21456-5email dt,12.01.23/00.00.0000  
Sale Order No.: 1010171139/13.01.2023  
Del No.: 8110187867/19.01.23

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.

62260332

DCDCHSPL CENTRE-PGIMS, ROHTAK  
MATERIAL RECEIVED  
DATE 23/1/23  
TIME.....RECEIVED BY.....

*[Signature]*

For Poly Medicure Limited(100%EOU)

Prepared By Manoj Kumar

Checked By *[Signature]*

Authorised Signatory *[Signature]*