

Domestic Sales Invoice

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

F/FG/5.01-REV NO. -01

Original for buyer

Poly Medicare Limited
 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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215106373 / 27.10.2022

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 1500423
 M/s. DCDC Health Service Pvt. Ltd.
 Regional Hospital Bilaspur REGIONAL HOSPITAL EXCISE COLONY,
 Bilaspur 174001 , Himachal Pradesh (India)
 TEL No. 7018470530 , Email:
 Drug Lic:N/A 31.12.9999
 GSTIN: PAN:
 State Code: 02 - Himachal Pradesh

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 : 27.10.2022
 Mode of Tpt & Vehicle No.: /
 Transporter : SAFEXPRESS PRIVATE LIMITED

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950



G.R/L.R. No./ Date:



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

IRN : 0e34e758bd437a5873623890f85e207fe4887bb7c659e7ec32dd4411e97b72b

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.8246122L[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.8220322K[Mfg:2022-09,Exp:2027-08]250,	90183990	1	250.00	19.5000	4,875.00	12	585.00
TOTAL			2	500.00		9,750.00		1,170.00
IGST:(INR) Rupees One Thousand One Hundred Seventy Only						Taxable Value		9,750.00
						IGST		1,170.00
						TCS	@0.1%	10.92
						Rounding Off		0.08
Grand Total (In INR in Words): Rupees Ten Thousand Nine Hundred Thirty One Only					Grand Total (INR)			10,931.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 29-092022-18801-1 email dt,02.09.22/00.00.0000
 Sale Order No.: 1010156248/03.09.2022
 Del No.: 8110179525/27.10.22

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

- 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.

65236244

DCDCHSPL CENTRE-REGIONAL HOSPITAL, BILASPUR
MATERIAL RECEIVED

DATE 31-10-2022

TIME 12:30 Pm RECEIVED BY.....

Prepared By Sachin Kumar

Checked By

For Poly Medicare Limited

Authorized Signatory