

Domestic Sales Invoice

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



**Poly Medicare Limited**

PLOT NO. 33-34, Sector 68, IMT  
Faridabad Haryana, India, 121004  
Phones: 01293355070 Fax: N/A  
Email: plant@polymedicare.com  
Mfg Drug License No. MFG/MD/2018/000032, MFG/MD/2020/000183  
Whole sale Drug License No.: HR-770659-OW/HL/HR-770659-W/H

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

Invoice No & Date : 2215110825 / 27.02.2023

Customer Purchase Order No./Date: SHOW BELOW ↓

**Bill to**  
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: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K  
State Code: 07 - Delhi

1500459  
**Ship To**  
M/s. DCDC Health Service Pvt. Ltd  
Sadar Hospital Simdega SADAR HOSPITAL, NH 23, THANA TOLLI, Saldega  
SIMDEGA 835223, Jharkhand ( India )  
TEL No. 8506000395, 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: 27.02.2023  
Mode of Tpt & Vehicle No.: /  
Transporter: GATI LIMITED

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

G.R./L.R. No / Date: 342690726

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

IRN: 7818020cc2200cfe6033a2811a5fb3161919c0tea71ed1a991a07278c6cd4

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.8001223A[Mfg:2023-01,Exp:2027-12]1000,	90183990	4	1,000.00	17.5000	17,500.00	12	2,100.00
<b>TOTAL</b>								<b>2,100.00</b>
						<b>Taxable Value</b>		<b>17,500.00</b>
IGST ( INR ) Rupees Two Thousand One Hundred Only								<b>2,100.00</b>
						IGST		<b>19.60</b>
						TCS	@0.1%	<b>0.40</b>
						Rounding Off		<b>0.00</b>
<b>Grand Total (In INR in Words) Rupees Nineteen Thousand Six Hundred Twenty Only</b>						<b>Grand Total ( INR )</b>		<b>19,620.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
PO No.: 70-022023-21813-2 email dt.09/02/23/00.00.0000  
Sale Order No.: 1010174202/10.02.2023  
Del No.: 8110191680/26.02.23

Confirmed 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, SIMDEGA  
**MATERIAL RECEIVED**  
DATE: 11/3/23  
TIME: 12:00 RECEIVED BY: Jitendra sahu

*Jitendra sahu*  
11/3/23

Prepared By Sachin Kumar  
Checked By *Sachin Kumar*  
Authorised Signatory *Jitendra sahu*  
For Poly Medicare Limited  
Regd Office: 232B, 3rd FLOOR, OKHILA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
Phones: 011-26321838, 33550700 Fax: 26321894/39 Email: customercare@polymedicare.com, info@polymedicare.com Website: www.polymedicare.com  
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