

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/G/3.01 REV.NO. -01

Original for buyer



Poly Medicure 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 : 2215110985 / 28.02.2023

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:AAFCD0204K
State Code: 07 - Delhi

1102593

Ship To
M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Panipat,Sukhdev Nagar, Old Housing Board Colony, Panipat
132103 , Haryana (India)
TEL No. 8506000689 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

1500448

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.: /
Transporter : CCF LOGISTICS SERVICES LLP

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

G.R/L.R. No./ Date: 0458621

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

IRN : e11f89c6971045515718b002c212600c75432db88538d87cfa5ef7c6f6d4bc9

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 ME PC PML-D B/No.8016523A[Mfg:2023-01,Exp:2025-12]120,	90189031	3	120.00	258.0000	30,960.00	5	1,548.00
2	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6034523B[Mfg:2023-02,Exp:2028-01]800,	90183990	20	800.00	83.5000	66,800.00	12	8,016.00
TOTAL			23	920.00		97,760.00		9,564.00

IGST: (INR) Rupees Nine Thousand Five Hundred Sixty Four Only

Taxable Value 97,760.00

IGST TCS 9,564.00

Rounding Off @0.1% 107.33

Grand Total (In INR in Words): Rupees One Lakh Seven Thousand Four Hundred Thirty One Only

Grand Total (INR) 107,431.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 63-022023-21981-1 email dt,28.02.23/00.00.0000

Sale Order No.: 1010176899/28.02.2023

Del No.: 8110192169/28.02.23

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

- 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.

DCDCHSPL CENTRE-CIVIL HOSPITAL, PANIPAT
MATERIAL RECEIVED

DATE: 3-3-2023
6:30 pm

For Poly Medicure Limited

Prepared By Monu Mangala

Checked By

Authorised Signatory

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com