

Domestic Trade Invoice

Tax Invoice  
(US 31 read with Rule 46)

E/FG/01 REV NO. - 16  
Original for buyer

**Poly Medicure Limited**  
Plot No. 154 - B5, Sector 35, ESSEC Industrial Area Ballabgarh  
Faridabad Haryana, India 151004  
Phone: 01292337007 Fax: 911292337007  
Email: [plm@polymedicure.com](mailto:plm@polymedicure.com)  
Mfg. Drug License No.: MFG/MD/2021/000018 & MFG/MD/2019/000147  
Wholesale Drug License No.: HR-770005-OW/HI, HR-770005-W/HI



Customer Purchase Order No./Date: SHOW BELOW #

PAN No.: AAACP3891P  
GSTIN: 06AAACP3891P1ZV  
CIN No.: L40300DL1993PLC066923  
State Code: 06 - Haryana

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](mailto:scm@dcdc.co.in)  
Drug Lic: N/A 31.12.9999  
GSTIN: 07AAAFCD0204K1Z1  
State Code: 07 - Delhi  
PAN: AAFCDD0204K

Invoice No & Date : 2211100807 / 17.06.2022  
Ship To  
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 90 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: 17.06.2022  
Mode of Tpt & Vehicle No.: BY ROAD / BY COURIER  
Transporter:

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](mailto:polymed@sbi)

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate (%)	IGST Amount
1	HD Machine PP Filter 50µm (IM) B/No. [Mfg:0000-00, Exp:0000-00]	90189099	1	50.00	60.0000	3,000.00	12	360.00
<b>TOTAL</b>						50.00		
IGST (INR) Rupees Three Hundred Sixty Only								360.00
Grand Total (INR in Words): Rupees Three Thousand Three Hundred Sixty Three Only								3,663.00
Remarks: Whether tax is payable on reverse charge: NO								
PO No.: 50-062022-17989-1 email dt. 13.06.22/00.00.0000								
Sales Order No.: 1010146966/14.06.2022								
Del No.: 811016807/16.06.22								
Grand Total (INR)								3,363.00

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 22/06/22

TIME ..... RECEIVED BY *[Signature]*

Prepared By Harinder Gautam

*[Signature]*  
Checked By

For Poly Medicure Limited

Authorised Signatory

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