

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/01 REV NO. -16

Original for buyer

Poly Medicare Limited(100%EOU)

Plot No. 115 - 116 - 117, Sector 59, HSIDC 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.: AAACP389IP CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P2ZU State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2212103826 / 27.02.2023

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 **1500420**
M/s. DCDC Health Service Pvt. Ltd
Civil Hospital Sirsa F BLOCK FIRST FLOOR -SIRSA 125055 , Haryana (India)
TEL No. 7015537384 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

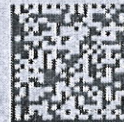
Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order : SHOW BELOW ↓
Del. No. : SHOW BELOW ↓
Payment Method : Normal Sales

Place of Supply : 07 - Delhi
Date of Issue of Invoice : 27.02.2023
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: 0455390 CCF



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

IRN : 55d26377944dde454caa78ab372369ecc96de80080eb6940ccb292229b282af4

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.3291122M[Mfg:2022-11,Exp:2027-10]9.B/No.3314922N[Mfg:2022-12,Exp:2027-11]1,	90183990	1	10.00	770.0000	7,700.00	12	924.00
TOTAL						7,700.00		924.00
						Taxable Value		7,700.00
IGST(INR) Rupees Nine Hundred Twenty Four Only						IGST		924.00
						TCS	@0.1%	8.62
						Rounding Off		0.38
Grand Total (In INR in Words): Rupees Eight Thousand Six Hundred Thirty Three Only						Grand Total (INR)		8,633.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 26-012023-21472-4email dt, 12.1.23/00.00.0000
Sale Order No.: 1010171323/14.01.2023
Del No.: 8110191766/27.02.23

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 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.

DCDC HOSPITAL CENTRE-CIVIL HOSPITAL, SIRSA
MATERIAL RECEIVED
DATE: 04.03.23
TIME: 12:45

RECEIVED BY: *Arbita Jain*
62261230

Prepared By Manoj Kumar

For Poly Medicare Limited(100%EOU)
Checked By *Manoj Kumar*
Authorised Signatory *Manoj Kumar*

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