

Sales Invoice

Tax Invoice

(1/S 31 read with Rule 46)

FPG/01 REV NO. -16

Original for buyer

Poly Medicare Limited(100%EOU)

Plot No. 215 - 129 - 1ST Sector 78, HSIIDC Industrial Area Gurgaon,
Faridkot, Haryana, India. 121004
Phone: 9224087000 Fax: 91228247887
Email: plant@polymedic.com
Mfg. Drug License No. MFG MD/2019/0008 & MFG MD/2020/00182
Wholesale Drug License No. N/A



PAN No.: AAACP5997P CIN No.: L42802LH/MS/PL/CA/001
GSTIN: 06AAACP5997P2Z1 State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW +

Invoice No & Date : 2212103858 / 28.02.2023

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: 07AAAFCD0204K1Z1 PAN: AAAFCD0204K
State Code: 07 - Delhi

Ship To **1500449**
M/s. DCDC Health Service Pvt. Ltd
KCGMC Karnal, Kalpana Chawla Government Medical College, Model Town,
Karnal 132001, Haryana (India)
TEL No. 8929946744, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:
State Code: 06 - Haryana

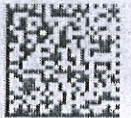
Payment Terms: Payment Due in 120 Days
Delivery Terms: FOR Delhi
Sales Order: SHOW BELOW +
Del. No.: SHOW BELOW +
Payment Method: Normal Sales

Place of Supply: 07 - Delhi
Date of Issue of Invoice: 28.02.2023
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: 0455375 CCF



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

IRN: 069961c5cb402e9532a5ab2cc58c8f687aocfa03eb80ced168be04c7398e3f0

S. No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	PKIT (1) SFR/13CM STR 0.035/70CM IH-D B No 302923B/Mfg: 2023-02, Exp: 2028-01]50.	90183990	2	50.00	770.0000	38,500.00	12	4,620.00
TOTAL			2	50.00		38,500.00		4,620.00

IGST (INR) Rupees Four Thousand Six Hundred Twenty Only	Taxable Value	38,500.00
	IGST	4,620.00
	TCS	43.12
	Rounding Off	0.12
Grand Total (INR in Words): Rupees Forty Three Thousand One Hundred Sixty Three Only	Grand Total (INR)	43,163.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 82-012023-21465-4email dt, 12, 1, 23/00.00.0000
Sale Order No.: 1010171352/14.01.2023
Del No.: 8110191930/28.02.23

I certify 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.

KCGMC, KARNAL
MATERIAL RECEIVED
DATE: 6.7.23
TIME: 12:50 RECEIVED BY: Alkanya

[Handwritten Signature]

62261281

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