

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/01 REV NO. -16

Original for buyer



PAN No.: AAACP3891P
GSTIN : 06AAACP3891P2ZU
CIN No.: L40300DL1995PLC066923
State Code : 06 - Haryana

Poly Medicure Limited(100%EOU)
Plot No 115 - 116 - 117, Sector 59, HSIIDC 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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2212103355 / 19.01.2023

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:07AAFCD0204K1Z1
State Code: 07 - Delhi
PAN:AAFCD0204K

Ship To
M/s. DCDC Health Service Pvt. Ltd
Kalra Hospital A-4 5 6 Tulsī Dass Kalra Marg Kirti Nagar, New Delhi 110015 , Delhi (India)
TEL No. 8051755839 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:
State Code: 07 - Delhi

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 : 19.01.2023
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: 0461478 CCF

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

IRN : 41bea55caa78cd2abd4f80685e9dd2124e65d90a5a74e1bf7dbfde9d93e1c837

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.3302522M[Mfg:2022-11,Exp:2027-10]15,	90183990	1	15.00	770.0000	11,550.00	12	1,386.00
TOTAL						11,550.00		1,386.00

Taxable Value		11,550.00
IGST		1,386.00
TCS @0.1%		12.94
Rounding Off		0.06
Grand Total (In INR in Words): Rupees Twelve Thousand Nine Hundred Forty Nine Only	Grand Total (INR)	12,949.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 8-012023-21451-2 email dt,12.01.23/00.00.0000
Sale Order No.: 1010171212/13.01.2023
Del No.: 8110187893/19.01.23

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, KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED
DATE: 20/01/23
TIME: 12:42 RECEIVED BY: [Signature]

61260340

For Poly Medicure Limited(100%EOU)