

Domestic Sales Invoice

**Tax Invoice**

(U/S 31 read with Rule 46)

FF/G/01 REV NO. -16

Original for buyer

**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



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

Customer Purchase Order No./Date: SHOW BELOW ↓

**Invoice No & Date : 2212103357 / 19.01.2023**

**Bill to**

**1102593**

M/s. DCDC Health Services Pvt. Ltd.  
C-185, Ist 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: AAFC0204K  
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 : 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



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

G.R./L.R. No./ Date: 0461476 CCF



IRN : 8f738120a8f743697e36cfdc435591548a0b66d5519a4ffaec8c8d79480e9c19

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]50,	90183990	2	50.00	770.0000	38,500.00	12	4,620.00
<b>TOTAL</b>			<b>2</b>	<b>50.00</b>		<b>38,500.00</b>		<b>4,620.00</b>

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

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.: 8110187896/19.01.23

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.

61260321

DCDCHSPL CENTRE-KCGMC, KARNAL  
**MATERIAL RECEIVED**  
DATE 21/1/23  
TIME 12:00 AM RECEIVED BY: Gaurav

For Poly Medicure Limited(100%EOU)

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