stic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/5.01 REV NO. -01

Original for buyer

Poly Medicure Limited
LOT NO. 33-34, Sector 68, IMT
aridabad Haryana, India ,121004
hones: 01293355070 Fax: N/A
mail:plant@polymedicure.com
Mfg Drug License No.:MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No : HR-770659-OW/H,HR-770659-W/H

POLYMED MEDICAL DEVICES

PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW

Invoice No & Date : 2215111264 / 13.03.2023

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

Ship To 1500445
M/s. DCDC Health Service Pvt. Ltd.
Civil Hospital Bhiwani,1st Floor, Near PMO Office,Ch. Bansilal Civil Hsptl
Ghanta Ghar Chowk, Bhiwani, 127021 , Haryana (India)
TEL No. 8076743826 , 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 :	13.03.2023
Mode of Tpt & Vehicle No.:	/
Transporter :	CCF LOGISTICS SERVICES LLP
G.R/L.R. No./ Date:	0458513

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

IRN : 88141c3f4fdd056e8b9496f56590ce94ea9a09ae2d820ae436e27ef37114eb54

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8030423A[Mfg:2023-01,Exp:2027-12]500,	90183990	2	500.00	17.5000	8,750.00	12	1,050.00
	TOTAL		2	500.00		8,750.00		1,050.00

	Taxable Value	8,750.00
		1,050.00
IGST:(INR) Rupees One Thousand Fifty Only	IGST @0.1%	9.80
	TCS	0.20
	Rounding Off	
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only	Grand Total (INR)	9,810.00

Remarks: Whether tax is payble on reverse charge: NO
PO No.: 49-022023-21958-1 email dt,28.02.23/00.00.0000
Sale Order No.: 1010176832/28.02.2023
Del No.: 8110192838/13.03.23

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
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, BHIWANI
MATERIAL RECEIVED
DATE 15/3/23
TIME 3:00PM RECEIVED BY

For Poly Medicure Limited

Prepared By Monu Mangala

Checked By

Authorised Signatory