

Domestic Sales Invoice

Tax Invoice
(U/S 31 read with Rule 46)

FFG/5.0 REV NO. -01

Original for buyer

Poly Medicure Limited
PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India ,121004
Phones: 01293355070 Fax: N/A
Email: 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



PAN No.: AAACP3891P
GSTIN : 06AAACP3891PIZV
CIN No.: L4300DL1995PLC066923
State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215106387 / 27.10.2022

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 1570425
M/s. DCDC Health Service Pvt. Ltd.
civil hospital sonapat sonapat 131001 , Haryana (India)
TEL No. 8506004422 , 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 : 27.10.2022
Mode of Tpt & Vehicle No.: /
Transporter : SAFEXPRESS PRIVATE LIMITED

Bank Detail: STATE BANK OF INDIA
SME BRANCH, FARIDABAD
A/C NO. 10410101725
IFSC CODE# - SBIN0009950

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

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

IRIN: pd9846837fca39ce52498a5decd6b51eb73cc317e45ee28a0144a8fe3257f8b

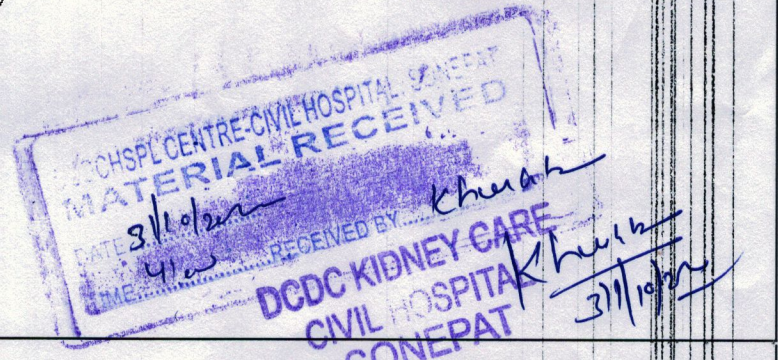
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (\$)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A. V. FISTULA NEEDLE 16 G (DOUBLE PACK) B/No.8246122L[Mfg:2022-10,Exp:2027-09]250.	90183990	1	250.00	19.5000	4,875.00	12	585.00
TOTAL						4,875.00		585.00

IGST:(INR) Rupees Five Hundred Eighty Five Only	Taxable Value	4,875.00
	IGST	585.00
	TCS	@0.1%
	Rounding Off	0.46-
Grand Total (In INR in Words): Rupees Five Thousand Four Hundred Sixty Five Only	Grand Total (INR)	5,465.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 40-092022-18823-3 email dt: 02.09.22/00.00.0000
Sale Order No.: 1010156256/03.09.2022
Del No.: 8110179529/27.10.22

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.



Prepared By **Saehin Kumar** Checked By **[Signature]** Authorised Signatory **[Signature]**

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA
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