

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**DICKON SALES - (from 1-Apr-22)**  
 D-12, TAGORE GARDEN EXTN.  
 NEW DELHI - 110027  
 GSTIN/UIN: 07AQEPA4884G3ZU  
 State Name : Delhi, Code : 07

Invoice No.  
**DS/2022-23/1141**  
 Delivery Note

Dated  
**2-Mar-23**  
 Mode/Terms of Payment

Buyer (Bill to)  
**DCDC HEALTH SERVICES - INTERSTATE**  
 CIVIL SONIPAT, CIVIL HOSPITAL SONIPAT, H.R.  
 -131001, PH:- 8506004422  
 State Name : Haryana, Code : 06

Reference No. & Date.  
**DS/2022-23/1141 dt. 2-Mar-23**  
 Buyer's Order No.  
**40-022023-21736-8**  
 Dispatch Doc No.  
 Dispatched through  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>GARBAGE BAG BLACK SMALL</b>	3923	<b>50.00 KGS</b>	125.00 KGS	<b>6,250.00</b>
	<b>IGST @ 18%</b>			18 %	<b>1,125.00</b>

**DCDC KIDNEY CARE  
 CIVIL HOSPITAL  
 SONIPAT**

**MATERIAL RECEIVED**  
**DCDC HOSPITAL CENTRE-CIVIL HOSPITAL  
 SONIPAT**  
 DATE 4/3/23  
 TIME 11:30 RECEIVED BY [Signature]

Total **50.00 KGS**  
**₹ 7,375.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Seven Thousand Three Hundred Seventy Five Only**

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6,250.00	18%	1,125.00	1,125.00
<b>Total:</b>	<b>6,250.00</b>		<b>1,125.00</b>	<b>1,125.00</b>

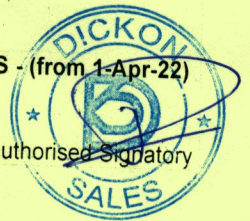
Tax Amount (in words) **INR One Thousand One Hundred Twenty Five Only**

Company's PAN : **AQEPA4884G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DICKON SALES - (from 1-Apr-22)**

Authorised Signatory



This is a Computer Generated Invoice

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

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215110972 / 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:07AAFCD0204K1Z1 PAN:AAFCD0204K  
State Code: 07 - Delhi

**Ship To** **1500425**  
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 : 28.02.2023  
Mode of Tpt & Vehicle No.: /  
Transporter : CCF LOGISTICS SERVICES LLP

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

G.R./L.R. No./Date: 0458629



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

IRN : 64033ad5ddb8de9ca954f1f99639c9b82ca29618dc4590c4f834ba54b46514

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 16 G (DOUBLE PACK) B/No.8000823A[Mfg:2023-01,Exp:2027-12]750.	90183990	3	750.00	17.5000	13,125.00	12	1,575.00	
2	A. V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8001223A[Mfg:2023-01,Exp:2027-12]750.	90183990	3	750.00	17.5000	13,125.00	12	1,575.00	
3	HAEMOFLUX MFP 140 ME PC PML-D B/No.8016523A[Mfg:2023-01,Exp:2025-12]240.	90189031	7	240.00	258.0000	61,920.00	5	3,096.00	
4	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6034523B[Mfg:2023-02,Exp:2028-01]920.	90183990	23	920.00	83.5000	76,820.00	12	9,218.40	
<b>TOTAL</b>					<b>35</b>	<b>2,650.00</b>	<b>164,990.00</b>		<b>15,464.40</b>

Taxable Value		164,990.00
IGST: ( INR ) Rupees Fifteen Thousand Four Hundred Sixty Four And Forty Paise Only	IGST	15,464.40
	TCS	180.46
	Rounding Off	0.14
<b>Grand Total (In INR in Words): Rupees One Lakh Eighty Thousand Six Hundred Thirty Five Only</b>	<b>Grand Total ( INR )</b>	<b>180,635.00</b>

Remarks: Whether tax is payable on reverse charge NO

PO No.: 40-022023-21962-1 email dt.28.02.23/00.00.0000  
Sale Order No.: 1010176781/28.02.2023  
Del No.: 8110192137/28.02.23

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.

MATERIAL RECEIVED  
DCDCHSPL CENTRE-CIVIL HOSPITAL  
SONIPAT

DATE 3/3/23  
TIME 12 RECEIVED BY: *[Signature]*

DCDC KIDNEY CARE  
CIVIL HOSPITAL  
SONEPAT

Prepared By Sachin Kumar

Checked By *[Signature]*

For Poly Medicure Limited

Authorised Signatory *[Signature]*

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA  
Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com