

Domestic Sales Invoice

Tax Invoice

(U/S 31 read with Rule 46)

F/FG/01 REV NO. -16
Duplicate For Transporter



Poly Medicare 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
GSTIN : 06AAACP3891P2ZU
CIN No.: L40300DL1995PLC066923
State Code : 06 - Haryana

Invoice No & Date : 2212103354 / 19.01.2023

Customer Purchase Order No./Date: SHOW BELOW ↓

1102593

1500436

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.
Civil Hospital Fatehabad, Dialysis Unit, Near Bus Stand, Model Town
Fatehabad, 125050 , Haryana (India)
TEL No. 9610065777 , 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: 0461479 CCF



IRN : 48e06a5bb1e76d133b733ef6052270455aaefbd5d3a0e0378a34b2b1a2abc8bf

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]5,	90183990	1	5.00	770.0000	3,850.00	12	462.00
TOTAL						3,850.00		462.00
						Taxable Value		462.00
						IGST	@0.1%	4.31
						TCS		0.31-
						Rounding Off		4,316.00
						Grand Total (INR)		

IGST(INR) Rupees Four Hundred Sixty Two Only

Grand Total (In INR in Words): Rupees Four Thousand Three Hundred Sixteen Only

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 71-012023-21458-4email dt,12.01.23/00.00.0000
Sale Order No.: 1010171204/13.01.2023
Del No.: 8110187890/19.01.23

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.



For Poly Medicare Limited(100%EOU)

Authorised Signatory