

Domestic Sales Invoice

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

F/FG/5.01 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 CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2215106408 / 28.10.2022

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:07AAAFCD0204K1Z1 PAN:AAFCD0204K
State Code: 07 - Delhi

1102593

Ship To
M/s. DCDC Health Service Pvt. Ltd
District Hospital Kasganj Dialysis Center, Combined District Hospital district Kasganj Near district court kasganj, village Mammon kasganj, 207123 , Uttar Pradesh (India)
TEL No. 7253990299 , Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:

1500781

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 : 28.10.2022
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

IRN : bce0c58647b1ba2042f28d6ceb43cfe4a90dabb88078a1a2866b8cbcd558b8c

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.8246222L[Mfg:2022-10,Exp:2027-09]250,	90183990	1	250.00	19.5000	4,875.00	12	585.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8220322K[Mfg:2022-09,Exp:2027-08]250,	90183990	1	250.00	19.5000	4,875.00	12	585.00
TOTAL			2	500.00		9,750.00		1,170.00
						Taxable Value		1,170.00
IGST:(INR) Rupees One Thousand One Hundred Seventy Only						IGST		10.92
						TCS	@0.1%	0.08
						Rounding Off		0.00
Grand Total (In INR in Words): Rupees Ten Thousand Nine Hundred Thirty One Only						Grand Total (INR)		10,931.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 103-092022-19099-3email dt,02.09.22/00.00.0000
Sale Order No.: 1010156306/03.09.2022
Del No.: 8110179596/27.10.22

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.

DCDC HSPL CENTRE-DIST. COMBINED HOSPITAL KASGANJ
MATERIAL RECEIVED

DATE: 4/11/22

TIME: 4:00 PM RECEIVED BY: [Signature]

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