

<p><b>Poly Med</b> 33-34, Sector 68, IMT Haryana, India, 121004 01293355070 Fax N/A mailto:polymedicure.com Drug License No MFG/MD/2018/000032, MFG/MD/2020/000183 Retail Drug License No : RLF21B20231R000464/20B20231R000470</p>	 PAN No : AAACP3891P      CIN No : L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana
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Customer Purchase Order No./Date: SHOW BELOW      **Invoice No & Date : 2315113101 / 28.03.2024**

<p><b>Name &amp; Address of Customer/Bill to</b> <b>1102593</b> 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</p>	<p><b>Consignee/Ship To</b>      <b>1501372</b> M/s. DCDC Health Service Pvt. Ltd Nayyar Hospital 3, Dasonda Singh Rd Amritsar 143001, Punjab (India) TEL No. 8595955923, Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 03 - Punjab</p>
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<p>Payment Terms:      Payment Due in 120 Days                  Delivery Terms:      FOR Delhi                  Sales Order :      SHOW BELOW      ↓                  Del. No. :      SHOW BELOW      ↓                  Payment Method :      Normal Sales</p>	<p>Place of Supply :      07 - Delhi                  Date of Issue of Invoice :      28.03.2024                  Mode of Tpt &amp; Vehicle No.:      BY ROAD /                  Transporter :      CCF LOGISTICS SERVICES LLP</p>
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<p>Bank Detail:      STATE BANK OF INDIA                  SME BRANCH, FARIDABAD                  A/C NO. 10410101725                  IFSC CODE# - SBIN0009950</p>	<p>G.R/L.R. No./ Date:      565809</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi      IRN : a164590db198bf89de8df658505bb796c8f9878a792494ed1fb468acfad17702

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX MFP 140 SE PP PML-D B/No.8093524C[Mfg:2024-03,Exp:2027-02]84,	90189031	3	84.00	242.0000	20,328.00	5	1,016.40
<b>TOTAL</b>								<b>1,016.40</b>

<p>IGST:( INR ) Rupees One Thousand Sixteen And Forty Paise Only</p>	<p>Taxable Value      20,328.00                  IGST      -      1,016.40                  TCS      @0.1%      21.34                  Rounding Off      0.26</p>
<b>Grand Total (In INR in Words): Rupees Twenty One Thousand Three Hundred Sixty Six Only</b>	<b>Grand Total ( INR )      21,366.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 120-032024-25492 email dt, 06.03.24/00.00.0000  
 Sale Order No.: 1010222291/09.03.2024  
 Del No.: 8110226098/28.03.24

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 are made after the 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.

Stock/No. of Boxes Received ... 3 Boxes  
 Subject to Physical Check  
 Name/Employee Code ... Taranpreet  
 Centre Name ... Nayyar hospital  
 Date/Time ... 24/3/24      4:30pm  
 Signature ... [Signature]      M. No. 910185988

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<p>Prepared By      <b>Chetan Kumar Chaudhary</b></p>	<p>Checked By      <u>[Signature]</u>                  Authorised Signatory      <u>[Signature]</u></p>
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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