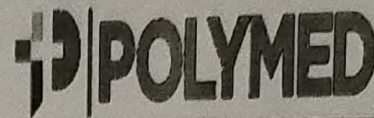
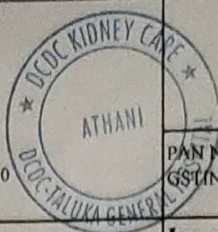


Poly Medicare Limited

PLOT NO. 33-34, Sector 68, IMT
Faridabad Haryana, India ,121004
Phones: 01293355070 Fax: N/A
Email: plant@polymedicare.com

Mfg Drug License No.: MFG/MD/2018/000032, MFG/MD/2020/000183
Whole sale Drug License No.: RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415109210 / 08.10.2024

Name & Address of Customer/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: sem@dcdc.co.in
Drug Lic:N/A 31.12.9999
GSTIN:07AAAFCD0204K1Z1 PAN:AAFCD0204K

1501591
M/s. DCDC Health Service Pvt. Ltd
TH Athani TALUKA GENERAL HOSPITAL, ATHANI, Dialysis unit.Near karnatak bank Miraj road Basvareshwar circle, Athani 591304, Karnataka (India)
TEL No. 9620715281, Email:
Drug Lic:N/A 31.12.9999
GSTIN: PAN:

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: 08.10.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter: GATI EXPRESS & SUPPLY CHAIN

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



G.R/L.R. No./ Date: 158445164



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

IRN : b0a7fc3546d2b2ed75246c3219461d4a8bf9f7c7ca9b3e9fa50c8a41696b74

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.8450224K[Mfg:2024-09,Exp:2029-08]250,	90183990	1	250.00	18.5400	4,635.00	12	556.20
TOTAL					1	250.00	4,635.00	556.20

Taxable Value		4,635.00
IGST (INR) Rupees Five Hundred Fifty Six And Twenty Paise Only	IGST	556.20
	TCS	5.19
	Rounding Off	0.39
Grand Total (In INR in Words): Rupees Five Thousand One Hundred Ninety Six Only	Grand Total (INR)	5,196.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 169-102024-27881 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249536/07.10.2024
Del No.: 8110245316/08.10.24

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.

IRN : b0a7fc3546d2b2ed75246c3219461d4a8bf9f7c7ca9b3e9fa50c8a41696b74

1529

Stock/No. of Boxes Received 01
Subject to Physical Check
Name/Employee Code Anand
Centre Name C.I.T. Office
Date/Time 20.10.24 11:20
Signature Anand M. No. 9620715281

Prepared By Chetan Kumar Chaudhary

Checked By

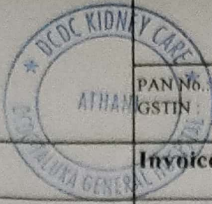
For Poly Medicare Limited

Authorised Signatory

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

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.: RLF21B2023HR000464/20B2023HR000470



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW *

Invoice No & Date : 2415109241 / 08.10.2024

Name & Address of Customer/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: AAFC0204K

Consignee/Ship To

1501591
M/s. DCDC Health Service Pvt. Ltd
TH Athani TALUKA GENERAL HOSPITAL ATHANI ,Dialysis unit.Near
karnatak bank Miraj road Basvareshwar circle, Athani 591304, Karnataka (India)
TEL No. 9620715281, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:

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: 08.10.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter: GATI EXPRESS & SUPPLY CHAIN

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



G.R./L.R. No./ Date: 312442509



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

IRN : a2fc4a8eafc9da176efa9bc8256c8a877ae723af76d170f241a724c3302bfd44

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6296824K[Mfg:2024-09,Exp:2029-08]1000,	90183990	25	1,000.00	84.0000	84,000.00	12	10,080.00
TOTAL						84,000.00		10,080.00

Taxable Value	10,080.00
IGST	@0.1%
TCS	94.08
Rounding Off	0.08
Grand Total (INR)	94,174.00

IGST: (INR) Rupees Ten Thousand Eighty Only

Grand Total (In INR in Words): Rupees Ninety Four Thousand One Hundred Seventy Four Only

Grand Total (INR)

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 169-102024-27881 email dt, 04.10.24/00.00.0000

Sale Order No.: 1010249536/07.10.2024

Del No.: 8110245350/08.10.24

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

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- 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.

1479

IRN : a2fc4a8eafc9da176efa9bc8256c8a877ae723af76d170f241a724c3302bfd44

Stock/No. of Boxes Received 25

Subject to Physical Check

Name/Employee Code Anand

Centre Name Athani

Date/Time 08/10/24 11:04

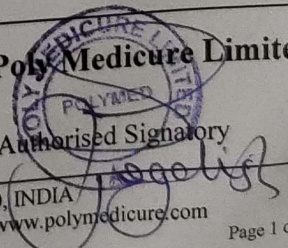
Signature [Signature]

Prepared By Jagdish

Checked By

For Poly Medicure Limited

Authorised Signatory



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