

<p>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</p>	
PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415110999 / 30.10.2024
--	--

<p>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:AAFCD0204K</p>	<p>Consignee/Ship To 1501049 M/s. DCDC Health Service Pvt. Ltd AH, Mahabubabad Government General Hospital Dist-Mahabubabad,Near Railway under bridge Mahabubabad 506101 , Telangana (India) TEL No. 8588850032 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 36 - Telangana</p>
---	--

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 : 30.10.2024 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 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 315405099
--	-----------------------------------

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 ME PC PML-D B/No.8538024L[Mfg:2024-10,Exp:2027-09]28,	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL			1	28.00		7,070.00		353.50
						Taxable Value	7,070.00	
IGST:(INR) Rupees Three Hundred Fifty Three And Fifty Paise Only						IGST	353.50	
						TCS	7.42	
						Rounding Off	0.08	
Grand Total (In INR in Words): Rupees Seven Thousand Four Hundred Thirty One Only						Grand Total For Customer (INR)	7,431.00	

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 141-102024-27813 emai dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249663/09.10.2024
 Del No.: 8110248549/30.10.24

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

1. Interest @ 15% will be charged if payments are made after the due date.
2. GST will be applicable on Interest & Penalty for delayed payment.
3. Goods are insured under Marine Cargo open Policy.
4. Goods once sold will not be taken back.
5. All disputes are subject to Faridabad jurisdiction only.

Stock/No. of Boxes Received 1
 Subject to Physical Check
 Name/Employee Code DC02846
 Centre Name : Mahabubabad
 Date/Time 06-11-2024
 Signature : S Shankar M. No. 9533524495

IRN : 4dabf9395e72186b0b19c727e11888f75525f8a1701524e3e1397f8561d40c46

Prepared By Jagdish	Checked By
---------------------	------------

For Poly Medicure Limited