

<p>Poly Medicare Limited PLOT NO 33-34 Sector 68, IMT Faridabad Haryana, India, 121004 Phones: 01291355070 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</p>	 PAN No: AAACP3891P CIN No: L40100DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana
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Customer Purchase Order No./Date : SHOW BELOW *	Invoice No & Date : 2415110987 / 30.10.2024
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<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: AAFCDD0204K</p>	<p>Consignee/Ship To 1500811 M/s DCDC Health Service Pvt Ltd District Hospital Hathras Dcdc Dialysis centre, Bagla combined Bagla combined Near Ram Mandir, Talab Chauraha District Hospital Aligarh Road Hathras 204101, Uttar Pradesh (India) TEL No: 7070011575, Email: Drug Lic N/A 31-12-9999 GSTIN: PAN</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: 30.10.2024 Mode of Tpt & Vehicle No: BY ROAD / Transporter: CCF LOGISTICS SERVICES LLP</p>
<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO: 10410101725 IFSC CODE#: SBIN0009950</p> <div style="text-align: right;"> </div> <p>Scan & Pay Using Any UPI App to UPI ID: polymed@sbci</p>	<p>G R/L.R. No / Date: 10062147</p> <div style="text-align: right;"> </div> <p>IRN: 983615554ba0f658e874fb7043e52891b5870008c9ab7212e20327b4506ce292</p>

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 85380241 [Mfg 2024-10, Exp 2027-09]28,	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL						7,070.00		353.50
IGST (INR) Rupees Three Hundred Fifty Three And Fifty Paise Only						IGST		353.50
						TCS @0.1%		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: 106-102024-27888 email dt, 04 10 24/00 00 0000
 Sale Order No: 1010249680.09 10 2024
 Del No: 8110248535/30 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

IRN: 983615554ba0f658e874fb7043e52891b5870008c9ab7212e20327b4506ce292

4049

Stock/No. of Boxes Received 1 Box
 Subject to Physical Check
 Name/Employee Code
 Centre Name
 Date/Time 30.10.2024
 Signature M. No. 8077095618

Prepared By Jagdish	Checked By
For Poly Medicare Limited Authorised Signatory 	

Regd Office: 232B, 3rd FLOOR, OKHILA 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

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