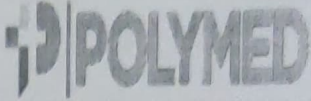




Poly Medicare Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India , 121004 Phones: 01293355070 Fax: N/A Email: plant@polymedicure.com Mfg Drug License No. :MFG/MD/2018/000032, MFG/MD/2020/000183 Whole sale Drug License No. : RLF21B2023HR000464/20B2023HR000470	
	PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415110715 / 28.10.2024
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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:AAAFCD0204K	Consignee/Ship To 1501458 M/s. DCDC Health Service Pvt. Ltd TH Siddapura Taluk hospital siddapur Uttarakannada district 581355 , Karnataka (India) TEL No. 8867417094 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 29 - Karnataka
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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: 28.10.2024 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: 315407598 

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : 37608ba1277eb20aaceb0c0f5b51a4743cb6b16323dfd90f794c737bacc364e4

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.8537924L[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
						Taxable Value		7,070.00
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.: 201-102024-27919 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249547/07.10.2024
 Del No.: 8110247975/28.10.24

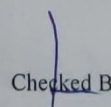

Certified that the Particulars stated above are true and correct and the price indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer
 Terms & Conditions

- 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.

Stock/No. of Boxes Received 01
 Subject to Physical Check
 Name/Employee Code DC03477
 Centre Name T.H. SIDDAPUR
 Date/Time 15/11/2024
 Signature [Signature] M. No. 7090609181



IRN : 37608ba1277eb20aaceb0c0f5b51a4743cb6b16323dfd90f794c737bacc364e4

For Poly Medicare Limited 	Authorised Signatory 
Prepared By Chetan Kumar Chaudhary	Checked By