

<p>Poly Medicare Limited PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355970 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>	
<p>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana</p>	

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415110925 / 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:AAFCD0204K</p>	<p>Consignee/Ship To 1500528 M/s. DCDC Health Service Pvt. Ltd PGIMS Rohtak, Medical Rd, Rohtak, Rohtak, 124001 , Haryana (India) TEL No. 8929946745 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 06 - Haryana</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>
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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: 10062131</p>
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Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : dd5d3e37e40d89c33d3581d02c9d95e09e0e39ea0fda75c472a9bb043fb9119a

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]56,	90189031	2	56.00	252.5000	14,140.00	5	707.00
TOTAL			2	56.00		14,140.00		707.00
						Taxable Value	14,140.00	
IGST:(INR) Rupees Seven Hundred Seven Only						IGST	707.00	
						TCS	14.85	
						Rounding Off	0.15	
Grand Total (In INR in Words): Rupees Fourteen Thousand Eight Hundred Sixty Two Only						Grand Total For Customer (INR)	14,862.00	

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 81-102024-27833 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249745/09.10.2024
Del No.: 8110248417/30.10.24

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 : dd5d3e37e40d89c33d3581d02c9d95e09e0e39ea0fda75c472a9bb043fb9119a

Stock/No. of Boxes Received 2
Subject to Physical Check 6/2
Name/Employee Code POOSA/DCDC/2435
Centre Name PGIMS, Rohtak
Date/Time 31/10/24 / 12:30 PM
Signature [Signature] M. No 8929946745

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