

<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>	<p>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana</p>
Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415111147 / 08.11.2024

<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:07AAFCD0204K1Z1 PAN:AAFCD0204K</p>	<p>Consignee/Ship To 1500781 M/s. DCDC Health Service Pvt. Ltd District Hospital Kasganj Dialysis Center.Combined District Hospital district Kasganj Near district court kasganj, village Mammon kasganj, 207123, Uttar Pradesh (India) TEL No. 7253990299, 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 : 08.11.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : NORTH INDIA TRANSXPRESS</p>
<p>Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950</p> <p>Scan & Pay Using Any UPI App to UPI ID : polymed@sbi</p>	<p>G.R/L.R. No./ Date: 1215696</p> <p>IRN : 59c94e015c6d825fc1b850bca6fdb7d5b2b19ae9e0cf3f7bd40f64f0e17e4429</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.8553724L[Mfg:2024-10,Exp:2027-09]140.	90189031	5	140.00	252.5000	35,350.00	5	1,767.50
TOTAL								1,767.50
						Taxable Value		35,350.00
IGST:(INR) Rupees One Thousand Seven Hundred Sixty Seven And Fifty Paise Only						IGST		1,767.50
						TCS	@0.1%	37.12
						Rounding Off		0.38
Grand Total (In INR in Words): Rupees Thirty Seven Thousand One Hundred Fifty Five Only						Grand Total For Customer (INR)		37,155.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 103-102024-27874 email dt, 04.10.24/00.00.0000
Sale Order No.: 1010249678/09.10.2024
Del No.: 8110248872/08.11.24

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 : 59c94e015c6d825fc1b850bca6fdb7d5b2b19ae9e0cf3f7bd40f64f0e17e4429

Stock/No. of Boxes Received 5
Subject to Physical Check
Name/Employee Code Vishal / 2002168
Centre Name DH / KAS GANJ
Date/Time 11/11/24
Signature [Signature] M. No. _____

For Poly Medicure Limited
Authorised Signatory

Prepared By Chetan Kumar Chaudhary Checked By _____

Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA

Website: www.polymedicure.com