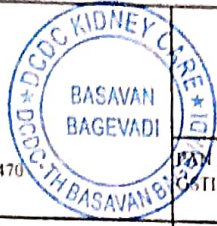


Poly Medicure Limited

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. RLF21B20231HR000464/20B20231HR000470



PAN No: AAACP3891P CIN No: LA0360DL1993PLC066923
GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415110583 / 28.10.2024

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 **1501547**
M/s. DCDC Health Service Pvt. Ltd
TH Basavan Bagevadi Taluka General hospital Basavanbagewadi Taluka Basavanbagewadi, Dialysis unit, Vijayapur road, Dist vijayapura 586203, Karnataka (India)
TEL No. 7406820897, Email:
Drug Lic: N/A 31.12.9999
GSTIN: PAN:

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: 315408045

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

IRN : 11707729ab4e26344e2acedacfa4c5bcb116930a61e7fa717d9589fba6bcd2ab

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 8524824L Mfg:2024-10,Exp:2027-09 28,	90189031	1	28.00	252.5000	7,070.00	5	353.50
TOTAL								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
Grand Total (In INR in Words) Rupees Seven Thousand Four Hundred Thirty One Only						Rounding Off		0.08
						Grand Total For Customer (INR)		7,431.00

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 172-102024-27861 email dt, 04.10.24/00.00.0000
Sale Order No: 1010249530/07.10.2024
Del No: 8110247793/28.10.24

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

IRN : 11707729ab4e26344e2acedacfa4c5bcb116930a61e7fa717d9589fba6bcd2ab

Stock/No. of Boxes Received 01 Box
Subject to Physical Check
Name/Employee Code Shrikantayya / DC03690
Centre Name TH. Basavan Bagevadi
Date 12/11/24
6362316903

3609

Prepared By Jagdish

Checked By

For Poly Medicure Limited
Authorised Signatory
[Signature]