

<b>Poly Medicare Limited</b> PLOT NO. 33-34, Sector 68, IMT Faridabad Haryana, India ,121004 Phones: 01293355070 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	
PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana	

Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2415111660 / 18.11.2024</b>
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<b>Name &amp; Address of Customer/Bill to 1102593</b> 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	<b>Consignee/Ship To 1500460</b> M/s. DCDC Health Service Pvt. Ltd Glocal Hospital Begusarai Shushil Nagar, Near Singhaul Pokhar Thana -Nh-31,Reliance Petrol Pump, P.O+P.S # Begusarai, Dis Begusarai 851134 , Bihar ( India ) TEL No. , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN:
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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 : 18.11.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & SUPPLY CHAIN
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Bank Detail: STATE BANK OF INDIA SME BRANCH, FARIDABAD A/C NO. 10410101725 IFSC CODE# - SBIN0009950 Scan & Pay Using Any UPI App to UPI ID : polymed@sbi	G.R/L.R. No./ Date: 315415890 
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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.8557524L[Mfg:2024-10,Exp:2027-09]84,	90189031	3	84.00	252.5000	21,210.00	5	1,060.50
<b>TOTAL</b>						<b>21,210.00</b>		<b>1,060.50</b>
						<b>Taxable Value</b>		<b>21,210.00</b>
IGST:( INR ) Rupees One Thousand Sixty And Fifty Paise Only						IGST		<b>1,060.50</b>
						TCS	@0.1%	<b>22.27</b>
						Rounding Off		<b>0.23</b>
Grand Total (In INR in Words): Rupees Twenty Two Thousand Two Hundred Ninety Three Only						<b>Grand Total For Customer ( INR )</b>		<b>22,293.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 74-102024-27968 email dt, 04.10.24/00.00.0000  
 Sale Order No.: 1010249781/09.10.2024  
 Del No.: 8110249776/18.11.24

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  
 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 : d32cb30ddf9be9bc4101f0e3874813d219f237b10c671f3bd96fba57ae66e0b

DCDCHSPL CENTRE-GLOCAL HOSPITAL, BEGUSARAI  
**MATERIAL RECEIVED**  
 DATE: 24/11/24  
 TIME: 3:00pm RECEIVED BY: *devesh*

**For Poly Medicare Limited**

Prepared By Jagdish Checked By *Harinder* Authorised Signatory *[Signature]*

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