

<p><b>Poly Medicare Limited</b>                  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>	 PAN No.: AAACP3891P      CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV      State Code : 06 - Haryana
--	---

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415103742 / 21.06.2024
--	---

<p><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</p>	<p><b>Consignee/Ship To 1500925</b>                  M/s. DCDC Health Service Pvt. Ltd                  Sahara hospital Janu Nagar, Simariya, Post- Kemri, Tehsil-Milak Rampur 243701 , Uttar Pradesh ( India )                  TEL No. 8279538027 , Email:                  Drug Lic:N/A 31.12.9999                  GSTIN: PAN:                  State Code: 09 - Uttar Pradesh</p>
--	--

<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 : 21.06.2024                  Mode of Tpt &amp; Vehicle No.: BY ROAD /                  Transporter : DELIVERY EXPRESS</p>
---	--

<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: 246947936</p>
---	--------------------------------------

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

IRN : ec3eab756e3ffc05c32e50697f06ba931b0bf41f8886993198aa63a7150479e

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOFLUX LFP 130 ME PC PML-D B/No.8199524E[Mfg:2024-05,Exp:2027-04]616,	90189031	22	616.00	242.3000	149,256.80	5	7,462.84
<b>TOTAL</b>						<b>149,256.80</b>		<b>7,462.84</b>
						<b>Taxable Value</b>		<b>149,256.80</b>
IGST:( INR ) Rupees Seven Thousand Four Hundred Sixty Two And Eighty Four Paise Only						IGST		<b>7,462.84</b>
						TCS	@0.1%	<b>156.72</b>
						<b>Rounding Off</b>		<b>0.36-</b>
Grand Total (In INR in Words): Rupees One Lakh Fifty Six Thousand Eight Hundred Seventy Six Only						<b>Grand Total ( INR )</b>		<b>156,876.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 111-062024-26430 email dt, 05.06.24/00.00.0000  
 Sale Order No.: 1010233699/08.06.2024  
 Del No.: 8110233943/21.06.24

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 .... 22 Box  
 Subject to Physical Check  
 Name/Employee Code ..... Metal Singh DC02411  
 Centre Name ..... Sahana Mayapuri  
 Date/Time ..... 25.6.24 ..... 12:55 P.M.  
 Signature ..... [Signature] M. No. 01279532007

Prepared By Chetan Kumar Chaudhary

Checked By [Signature]

**For Poly Medicare Limited**  
 Authorised Signatory [Signature]