

<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>	 PAN No.: AAACP3891P CIN No.: LA0300DL1995PLC066923 GSTIN: 06AAACP3891P1ZV State Code: 06 - Haryana
--	---

Customer Purchase Order No./Date: SHOW BELOW ↓	Invoice No & Date : 2415109868 / 16.10.2024
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 M/s. DCDC Health Service Pvt. Ltd Sadar Hospital Dhanbad SADAR HOSPITAL, NEAR COURT, Dhanbad 826001 , Jharkhand (India) TEL No. 9504172351 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 20 - Jharkhand

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 : 16.10.2024 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: 312438441
--	-----------------------------------

Scan & Pay Using Any UPI App to UPI ID : polymed@sbi IRN : 7d8bd11e5d00d3287c5a0e81d5b82a7a2338df1d28d9e254070e9e56f5d01659

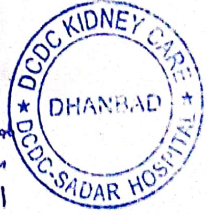
S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8494824K[Mfg:2024-09,Exp:2029-08]1000,	90183990	4	1,000.00	18.5400	18,540.00	12	2,224.80
TOTAL						18,540.00		2,224.80
Taxable Value						18,540.00		
IGST: (INR) Rupees Two Thousand Two Hundred Twenty Four And Eighty Paise Only								2,224.80
							@0.1%	20.76
Rounding Off								0.44
Grand Total (In INR in Words): Rupees Twenty Thousand Seven Hundred Eighty Six Only						Grand Total (INR)		20,786.00

Remarks: Whether tax is payable on reverse charge: NO
 PO No.: 69-102024-27953 email dt, 04.10.24/00.00.0000
 Sale Order No.: 1010249778/09.10.2024
 Del No.: 8110246306/16.10.24

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.

Stock/No. of Boxes Received 04
 Subject to Physical Check
 Name/Employee Code D. COOBIY
 Centre Name Sadar Hospital, Dhanbad
 Date/Time 23/10/24 11:30 PM
 Signature M. 9504172351



IRN : 7d8bd11e5d00d3287c5a0e81d5b82a7a2338df1d28d9e254070e9e56f5d01659

Prepared By Jagdish	Checked By	Authorised Signatory
Regd Office: 232B, 3rd FLOOR, OKHLA INDUSTRIAL ESTATE PHASE - III, NEW DELHI - 110020, INDIA Phones: 011-26321838,33550700 Fax:26321894/39 Email: customercare@polymedicure.com, info@polymedicure.com Website: www.polymedicure.com		