

<p><b>Poly Medicure 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
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Customer Purchase Order No./Date: SHOW BELOW ↓	<b>Invoice No &amp; Date : 2415101307 / 29.04.2024</b>
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<p><b>Name &amp; Address of Customer/Bill to</b>  <b>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:07AAFCD0204K1Z1      PAN:AAFCD0204K</p>	<p><b>Consignee/Ship To</b>      <b>1501051</b>                  M/s. DCDC Health Service Pvt. Ltd                  CHC, Narasampet Govt. Hospital Narsampet Near -Police station, Dist- Warangal                  506132, Telangana ( India )                  TEL No. 8588850032, Email:                  Drug Lic:N/A 31.12.9999                  GSTIN: PAN:                  State Code: 36 - Telangana</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 : 29.04.2024                  Mode of Tpt &amp; Vehicle No.: BY ROAD /                  Transporter : GATI EXPRESS &amp; SUPPLY CHAIN</p>
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<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: 118449850</p>
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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 LFP 130 ME PC PML-D B/No.8141024D[Mfg:2024-04,Exp:2027-03]1008,	90189031	36	1,008.00	242.0000	243,936.00	5	12,196.80
<b>TOTAL</b>			<b>36</b>	<b>1,008.00</b>		<b>243,936.00</b>		<b>12,196.80</b>
						<b>Taxable Value</b>		<b>243,936.00</b>
IGST: ( INR ) Rupees Twelve Thousand One Hundred Ninety Six And Eighty Paise Only						IGST		<b>12,196.80</b>
						TCS	@0.1%	<b>256.13</b>
						Rounding Off		<b>0.07</b>
Grand Total (In INR in Words): Rupees Two Lakh Fifty Six Thousand Three Hundred Eighty Nine Only						<b>Grand Total ( INR )</b>		<b>256,389.00</b>

**Remarks: Whether tax is payable on reverse charge: NO**  
 PO No.: 144-042024-25927 email dt, 08.04.24/00.00.0000  
 Sale Order No.: 1010226758/15.04.2024  
 Del No.: 8110229177/29.04.24

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 ..... **36 Box**  
 Subject to Physical Check  
 Name/Employee Code ..... **K. S. UNIL**  
 Centre Name ..... **Narsampet**  
 Date/Time ..... **7 pm 10/5/2024**  
 Signature ..... **[Signature]** M. No. **9.102696731**

8331

Prepared By Jagdish	Checked By <b>[Signature]</b>	Authorised Signatory <b>[Signature]</b>
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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