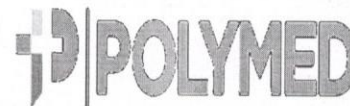


Poly Medicare Limited

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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415100250 / 16.04.2024

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@dcde.co.in
Drug Lic: N/A 31.12.9999
GSTIN: 07AAAFCD0204K1Z1 PAN: AAFCDD0204K

Consignee/Ship To 1500781

M/s. DCDC Health Service Pvt. Ltd
District Hospital Kasganj Dialysis Center, Combined District Hospital district Kasganj Near district court kasganj, village Mammon kasganj, 207123, Uttar Pradesh (India)
TEL No. 7253990299, 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 : 16.04.2024
Mode of Tpt & Vehicle No.: BY ROAD /
Transporter : DELIVERY EXPRESS

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: 244625622



IRN : e02ae93972638af7b5e7c89e15e52bcb34070d0b2352bb09b85c9781a163616c

S.No	Description of Goods	HSN Code	No. of Pkg	Quantity NO (s)	Rate/Unit INR	Taxable Value	IGST Rate(%)	IGST Amount
1	HAEMOLINE - BLOOD LINE SET POST PUMP B/No.6105024C[Mfg:2024-03,Exp:2029-02]320,	90183990	8	320.00	83.5000	26,720.00	12	3,206.40
TOTAL			8	320.00		26,720.00		3,206.40
IGST:(INR) Rupees Three Thousand Two Hundred Six And Forty Paise Only						IGST		3,206.40
						TCS	@0.1%	29.93
						Rounding Off		0.33-
Grand Total (In INR in Words): Rupees Twenty Nine Thousand Nine Hundred Fifty Six Only					Grand Total (INR)			29,956.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 103-042024-25771 email dt, 05.04.24/00.00.0000

Sale Order No.: 1010226665/15.04.2024

Del No.: 8110227345/16.04.24

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 17
Subject to Physical Check
Name/Employee Code V. K. Singh / DC02168
Centre Name D.C.D.C. Health Services
Date/Time 19/4/24 11:10 AM
Signature [Signature] 957480275

2060

For Poly Medicare Limited

Prepared By Chetan Kumar Chaudhary

Checked By [Signature]

Authorised Signatory [Signature]

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

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



PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923
 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana

Customer Purchase Order No./Date: SHOW BELOW ↓

Invoice No & Date : 2415100249 / 16.04.2024

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:AAFCD0204K

Consignee/Ship To 1500781

M/s. DCDC Health Service Pvt. Ltd
 District Hospital Kasganj Dialysis Center, Combined District Hospital district Kasganj Near district court kasganj, village Mammon kasganj, 207123, Uttar Pradesh (India)
 TEL No. 7253990299 , 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 : 16.04.2024
 Mode of Tpt & Vehicle No.: BY ROAD /
 Transporter : DELIVERY EXPRESS

Bank Detail: STATE BANK OF INDIA
 SME BRANCH, FARIDABAD
 A/C NO. 10410101725
 IFSC CODE# - SBIN0009950



G.R./L.R. No./ Date: 244625622



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

IRN : 9ab63fe58ba2baec34ae034bce73db17869f12a118dc1fc65ef3102a880ddfbe

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 16 G (DOUBLE PACK) B/No.8101824C Mfg:2024-03,Exp:2029-02 250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
2	A.V. FISTULA NEEDLE 17G (DOUBLE PACK) B/No.8102324C Mfg:2024-03,Exp:2029-02 250,	90183990	1	250.00	17.5000	4,375.00	12	525.00
TOTAL						8,750.00		1,050.00
						Taxable Value		8,750.00
IGST:(INR) Rupees One Thousand Fifty Only						IGST		1,050.00
						TCS	@0.1%	9.80
						Rounding Off		0.20
Grand Total (In INR in Words): Rupees Nine Thousand Eight Hundred Ten Only						Grand Total (INR)		9,810.00

Remarks: Whether tax is payable on reverse charge: NO

PO No.: 103-042024-25771 email dt, 05.04.24/00.00.0000
 Sale Order No.: 1010226665/15.04.2024
 Del No.: 8110227344/16.04.24

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.

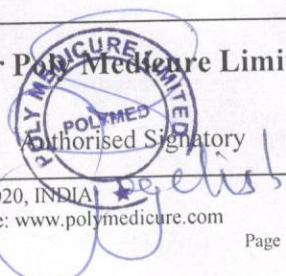
Stock/No. of Boxes Received 17
 Subject to Physical Check
 Name/Employee Code M. No. 95480275
 Centre Name DCDC
 Date/Time 19/04/24 11:10 AM
 Signature [Signature] M. No. 95480275

7059

For Poly Medicure Limited

Prepared By Chetan Kumar Chaudhary

Checked By [Signature]



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