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| <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> | |
| <p>PAN No.: AAACP3891P CIN No.: L40300DL1995PLC066923 GSTIN : 06AAACP3891P1ZV State Code : 06 - Haryana</p> | |

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| Customer Purchase Order No./Date: SHOW BELOW ↓ | Invoice No & Date : 2415108631 / 26.09.2024 |
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| <p>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</p> | <p>Consignee/Ship To 1501474 M/s. DCDC Health Service Pvt. Ltd District Hospital Auraiya District hospital Kakor road Chicholi village 206122 , Uttar Pradesh (India) TEL No. 7897806775 , Email: Drug Lic:N/A 31.12.9999 GSTIN: PAN: State Code: 09 - Uttar Pradesh</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 : 26.09.2024 Mode of Tpt & Vehicle No.: BY ROAD / Transporter : GATI EXPRESS & 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: 158443658</p> | |

| 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.8438424H[Mfg:2024-08,Exp:2029-07]500, | 90183990 | 2 | 500.00 | 18.5400 | 9,270.00 | 12 | 1,112.40 |
| TOTAL | | | | | 2 | 500.00 | 9,270.00 | 1,112.40 |
| IGST:(INR) Rupees One Thousand One Hundred Twelve And Forty Paise Only | | | | | | IGST | - | 1,112.40 |
| | | | | | | TCS | @0.1% | 10.38 |
| | | | | | | Rounding Off | | 0.22 |
| Grand Total (In INR in Words): Rupees Ten Thousand Three Hundred Ninety Three Only | | | | | | Grand Total (INR) | | 10,393.00 |

Remarks: Whether tax is payable on reverse charge: NO
PO No.: 148-092024-27459 email dt, 04.09.24/00.00.0000
Sale Order No.: 1010245565/06.09.2024
Del No.: 8110244027/26.09.24

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 : _____

Stock/No. of Boxes Received *OK*
 Subject to Physical Check
 Name/Employee Code *Dharmendra K*
 Centre Name *Faridabad*
 Date/Time *10/10/24*
 Signature *[Signature]* M. No. *8083193190*

For Poly Medicure Limited

Prepared By **Jagdish** Checked By _____ Authorised Signatory _____

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